FORM B10 (Official Form 10) 0127227

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re Kmart Corporation, et al. | **Case Numbers 02-02462 through 02-02499**

Your claim is scheduled as follows

Name of Debtor: (see attached for complete list of debtors)
K-MART CORPORATION

Case Number:
02-02474

Class
NOT SCHEDULED

Amount
NOT SCHEDULED

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.

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

08 2412796

ROYTEX INC
16 EAST 34TH STREET 17TH FLOOR
NEW YORK, NY 10016

☐ 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
Address
City/St/Zip
Telephone # (212) 6863500

10717822

This Space is for Court Use Only

Account or other number by which creditor identifies debtor

Check here if this claim ☐ replaces ☐ 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 _____ (date) to _____ (date)

2. Date debt was incurred:

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ _____
If all or part of your claim is secured or entitled to priority, also complete 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 $ 85460.50
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

RECEIVED
[illegible] SERVICES

2002 APR -8 PM 10:02

BANKRUPTCY

SS. 4-8-02 14907

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)
4/4/02	Charlotte Heintjes CHARLOTTE HEINTJES CFO

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.

roytex, inc.

PHONE (212) 686-3500

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

D-U-N-S 123-1513
FAX: 212-686-4336
FAX: 212-889-3060

STATEMENT DATE
04 01 02

PAYABLE TO

ROYTEX, INC
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

ACCOUNT NO.
46500

K MART FASHIONS INVOICING
"""DO NOT USE"""
P.O. BOX 7059
TROY, MI
48007-7059

MO.	DAY	YR.	CODE	DIV.	REFERENCE	CHARGES	CREDITS	BALANCE
12	03	01	1	5	373198	2316.60		57697.80
12	03	01	1	5	373199	3346.20		61044.00
12	03	01	1	5	373200	10890.00		71934.00
12	03	01	1	5	373201	3432.00		75366.00
12	03	01	1	5	373202	1716.00		77082.00
12	03	01	1	5	373203	3861.00		80943.00
12	03	01	1	5	373204	3432.00		84375.00
12	05	01	1	5	373339	1085.50		85460.50

CODE: 1 - INVOICE 4 - PAYMENT
2 - RETURN 5 - CHARGE BACK

PAY THIS AMOUNT ➡ 85460.50

PAGE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
2	79929.10	0.00	0.00	0.00

INTEREST WILL BE CHARGED ON LATE PAYMENTS AT RATE OF 4% ABOVE PRIME. NO DISCOUNT ON BILLS PAST DUE.

roytex, inc.

PHONE (212) 686-3500

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

D-U-N-S 123-1513
FAX: 212-686-4336
FAX: 212-889-3060

STATEMENT DATE
04 01 02

PAYABLE TO

ROYTEX, INC
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

ACCOUNT NO
46500

K MART FASHIONS INVOICING
"""DO NOT USE"""
P.O. BOX 7059
TROY, MI
48007-7059

MO.	DAY	YR.	CODE	DIV.	REFERENCE	CHARGES	CREDITS	BALANCE
05	04	01	1	5	358884	2145.00		2145.00
06	05	01	1	7	360321	1294.80		3439.80
06	05	01	1	7	360322	398.40		3838.20
06	05	01	1	7	360323	1294.80		5133.00
06	05	01	1	7	360324	398.40		5531.40
11	27	01	1	5	372684	7550.40		13081.80
11	27	01	1	5	372685	6692.40		19774.20
11	27	01	1	5	372686	858.00		20632.20
11	27	01	1	5	372687	2178.00		22810.20
11	27	01	1	5	372688	858.00		23668.20
11	27	01	1	5	372689	5062.20		28730.40
11	27	01	1	5	372690	3861.00		32591.40
11	28	01	1	5	372751	1887.60		34479.00
11	28	01	1	5	372752	2145.00		36624.00
11	28	01	1	5	372753	2574.00		39198.00
11	28	01	1	5	372754	1372.80		40570.80
11	28	01	1	5	372755	1544.40		42115.20
11	28	01	1	5	372756	3346.20		45461.40
11	28	01	1	5	372757	2917.20		48378.60
11	28	01	1	5	372758	1683.00		50061.60
11	28	01	1	5	372759	3260.40		53322.00
11	28	01	1	5	372760	2059.20		55381.20

CODE: 1 - INVOICE 2 - RETURN 4 - PAYMENT 5 - CHARGE BACK

PAY THIS AMOUNT

CONT'D. 2

PAGE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
1				

INTEREST WILL BE CHARGED ON LATE PAYMENTS AT RATE OF 4% ABOVE PRIME. NO DISCOUNT ON BILLS PAST DUE.

ALL RETURNS TO:
ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

Page 1
VENDOR-#
02-2815

PAYABLE TO
ROYTEX, INC.
P.O. BOX 96
NEWARK, NJ 07101-0096

INVOICE DATE	INVOICE NUMBER
05-04-2001	358884

SOLD TO
K MART FASHIONS INVOICING
DEPARTMENT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
K MART DC FOREST PARK #8937
5265 OLD DIXIE HIGHWAY
FOREST PARK, GA 30050

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	284826	16	124	06	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	25 CTNS.	SAIA	325 LBS.	395799

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
4137	001 O	KS CVC JACQ JQ3130 S/50, M/75, L/100, XL/75 APPT # 1	300	7.15	2,145.00
		GROSS			2,145.00

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

OFFICE COPY

300 TOTAL ► $2,145.00

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

ORIGINAL

TO: CONSIGNEE
K-Mart Corp.
c/o Southeast Consolidators
1952 Moreland Ave., SE
Atlanta, Ga. 30314
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. I

FROM: SHIPPER
ROYTEX INC.
901 "D" STREET
MERIDIAN, MS 39301

SHIPPER NO 742075
CARRIER NO
INCLUDES ORDER NUMBERS.
742075 TO 742586

PRO# 038-10615100 4

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
342 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	4446 LBS.	05/04/2001	
	FOR K MART FASHIONS INVOICING			
ORDER #	284774, 284778, 284782, 284786, 284790, 284794, 284798, 284802, 284806, 284810, 284814, 284818, 284830			
DEPT	124		K-Mart DC 8487	
Div. 02	CONSOLIDATED SERVICE REQUESTED		Forest Park, Ga.	
Appt: 02	ANNEXED MANIFEST IS INCORPORATED HEREIN AND MADE A PART OF THIS BILL OF LADING. IT MUST ACCOMPANY FREIGHT BILL UPON DELIVERY.		30050	
Delivery Date	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL. CARRIER MUST CALL FOR DELIVERY APPOINTMENT. PACKING LIST ATTATCHED TO LEAD CARTON.			
5-8-01	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

REMIT C.O.D. TO ADDRESS

038-10615100 4

SAIA

JUST ASK

C.O.D. PREPAID ☐ $
COLLECT ☐

TOTAL CHARGES $

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified to be not exceeding $ _____ per _____

FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX IF CHARGES ARE TO BE PREPAID

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The blank boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

SHIPPER: ROYTEX INC.
BY Michele Clements
CARRIER SAIA (342)
BY Dennis Williams DATE 5-4-01

MULTIPLE SHIPMENT

	TOTAL CARTONS	TOTAL WEIGHT
THIS ORDER	342	4446 LBS.
OTHER ORDERS		
TOTALS		

Attention: Patti
Page 1 of 2

FAXED

08/01/2001 11:24 4828821 ROYTEX PAGE 01
4828821

Batch page 282

SAIA JUST ASK

DELIVERY RECEIPT

PRO NUMBER 3810615100-4

DATE	SHIPPER #	BL #	ORIGIN	DEST
5/04/01	742075	742075	HAT	ATL

PO 02284774002

3810615100-4

CONSIGNEE: KMART 8937 0694203
% SECO
1952 MORELAND AVENUE S E
ATLANTA, GA 30316

SHIPPER: ROYTEX, INC. 0033755
901 "D" ST.

MERIDIAN, MS 39301

TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER
282191	412M	2 104

CHKR	PCS	TRLR/BAY	CHKR	PCS	TRLR/BAY

01127

SPECIAL INSTRUCTIONS: Appt 00/00/00 00:00

PCS	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
342		CLOTHING, NOI	C70	4,446		215.19
		PACKING LIST ATTACHED TO CTN				
		CONSOLIDATED SERVICE REQUESTED				
		RATED WITH DEFICIT WT OF		554		26.81
		FUEL SURCHARGE				3.63
342		*** TOTALS ***		4,446		245.63

SAIA Received MAY 3 2001 MOTOR FREIGHT

COLLECT SECO / KMART
RECEIVED 342 CTNS
OVER ___ CTNS
SHORT ___ CTNS
DMG ___ CTNS

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOW

COD AMOUNT	DRIVER COLLECT

DRIVER PCS SEAL DATE ACC CODES

SIGNATURE PRINT NAME & COMPANY

DATE 5/4/01

NO. SHRINK WRAP PALLETS ___ ARRIVE DEPART HU

RECEIVER'S SIGNATURE

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

M.E. SPORT LTD.

a division of Roytex, Inc.
16 EAST 34th STREET
NEW YORK, N.Y. 10016

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
06/05/01	360321

SOLD TO

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

K-MART DC NORTH BERGEN #8560
7373 WEST SIDE AVENUE
NORTH BERGEN, NJ 07047

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT NO.	STORE NO.	TERMS
46500	292179	16	123	03	NET 60

F.O.B.	SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	13CTNS SAIA	169 LBS	399273

STYLE	COLOR	DESCRIPTION	QUAN	PRICE	AMOUNT
3025	108 0	KS TENCL CRW TCL-02C S/18,M/18,L/28,XL/8	72	8.30	597.60
3024	394 0	KS TENCL CRW TCL-02C S/18,M/18,L/28,XL/20 DIV. #2 APPT. #1	84	8.30	697.20
		GROSS:			1294.80

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N.Y. LOCATION. TERMS AND CONDITIONS ON REVERSE SIDE.

ORIGINAL INVOICE

156 TOTAL ► 1294.80

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ORIGINAL

TO CONSIGNEE
K Mart Corp (Seco)
c/o Southeast Consdidators
1952 Moreland Ave. SE.
Atlanta, Ga. 30316
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

FROM SHIPPER
ROYTEX INC.
901 "D" STREET
MERIDIAN, MS 39301

SHIPPER NO. 744482

CARRIER NO

INCLUDES ORDER NUMBERS
744482 TO 744484

Pro# 038-10734590 4

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
26 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	338 LBS.	06/05/2001 1:31 PM	
	FOR : K MART FASHIONS INVOICING 13 13			
ORDER #	: 292179 ; 292178	Appt# 1		
DEPT. #	: 123 K Mart DC 8580	Delivery Date 6-6-01		
	CONSOLIDATED SERVICE REQUESTED	D.U. 08		
	ANNEXED MANIFEST IS INCORPORATED HEREIN AND MADE A PART OF THIS BILL OF LADING. IT MUST ACCOMPANY FREIGHT BILL UPON DELIVERY.			
	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL. CARRIER MUST CALL FOR DELIVERY APPOINTMENT. PACKING LIST ATTATCHED TO LEAD CARTON.			
	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

REMIT C.O.D ADDR

038-10734590 4

Noti in wr The to be $

SAIA

JUST ASK

AMOUNT $

Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

C.O.D PREPAID ☐ $
FEE COLLECT ☐

TOTAL CHARGES $

FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX

IF CHARGES ARE TO BE PREPAID

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

This is to certify that the above-named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated

SHIPPER ROYTEX INC.
BY Michele Clements
CARRIER SAIA

MULTIPLE SHIPMENT

	TOTAL CARTONS	TOTAL WEIGHT
THIS ORDER	26	338 LBS.
OTHER ORDERS		

Attention Rob

Inv # 360321
360323

FAXED AUG 15 2001

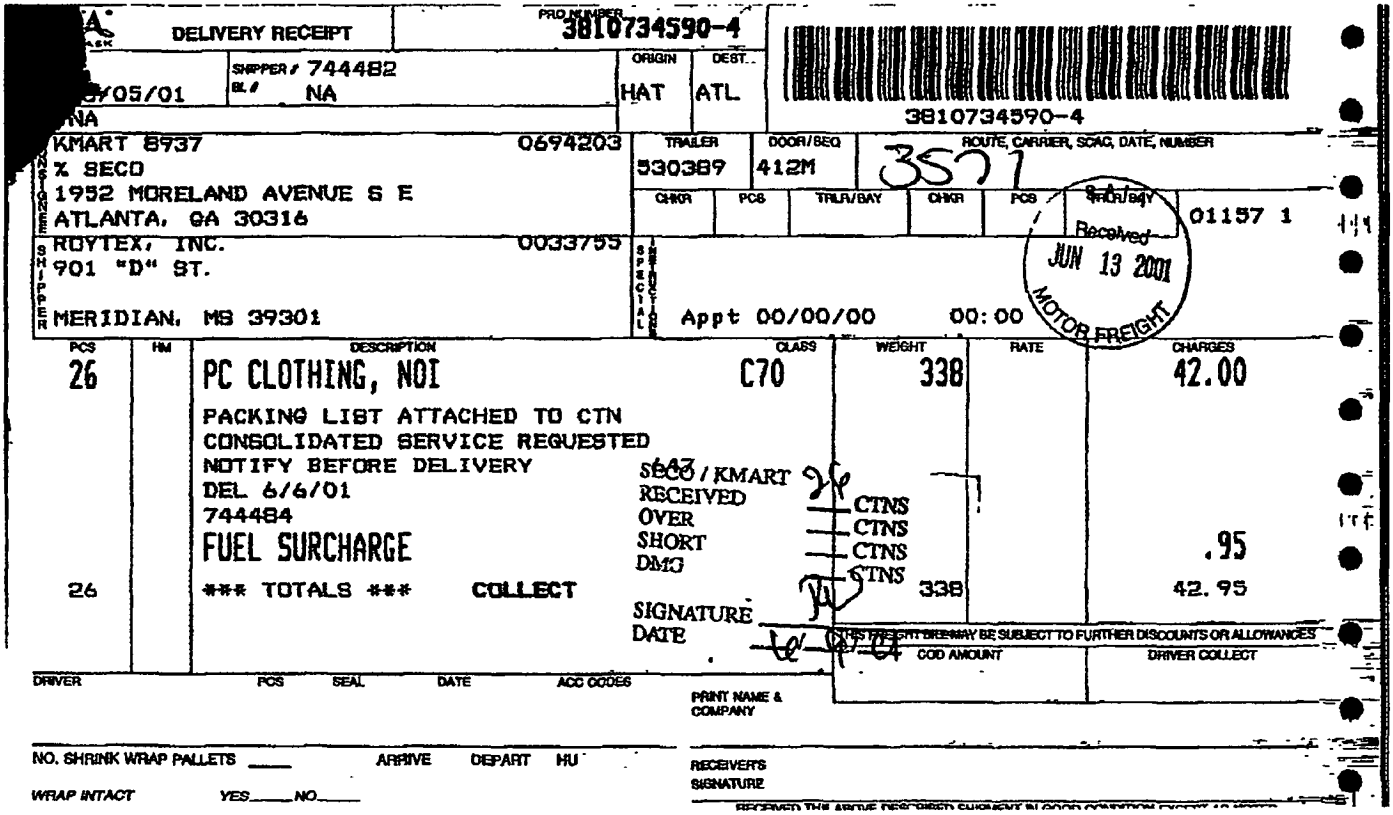
05/01

05/01

03810734590

Page 1 | Search Again

Page 1



DELIVERY RECEIPT

PRO NUMBER 3810734590-4

/05/01 SHIPPER # 744482 BL # NA

ORIGIN HAT DEST. ATL

NA

3810734590-4

KMART 8937 0694203
% SECO
1952 MORELAND AVENUE S E
ATLANTA, GA 30316

TRAILER 530389 DOOR/SEQ 412M

ROUTE, CARRIER, SCAC, DATE, NUMBER 3527

CHKR | PCS | TRLR/BAY | CHKR | PCS | SHOR/BAY | 01157 1

Received JUN 13 2001 MOTOR FREIGHT

SHIPPER
ROYTEX, INC. 0033755
901 "D" ST.
MERIDIAN, MS 39301

SPECIAL INSTRUCTIONS
Appt 00/00/00 00:00

PCS	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
26		PC CLOTHING, NOI	C70	338		42.00
		PACKING LIST ATTACHED TO CTN				
		CONSOLIDATED SERVICE REQUESTED				
		NOTIFY BEFORE DELIVERY				
		DEL 6/6/01				
		744484				
		FUEL SURCHARGE				.95
26		*** TOTALS *** COLLECT		338		42.95

SECO / KMART 26
RECEIVED ___ CTNS
OVER ___ CTNS
SHORT ___ CTNS
DMG ___ CTNS

SIGNATURE
DATE 6-9-01

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT | DRIVER COLLECT

DRIVER | PCS | SEAL | DATE | ACC CODES

PRINT NAME & COMPANY

NO. SHRINK WRAP PALLETS ____ ARRIVE DEPART HU

WRAP INTACT YES____NO____

RECEIVERS SIGNATURE

RECEIVED THIS ABOVE DESCRIBED CURRENT IN GOOD CONDITION EXCEPT AS NOTED

Top of Page

Search Again | Fax Delivery Receipt

roytex, inc.

16 East 34th Street
New York, NY 10016-4328

KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA
90745

Phone (212) 686-3500
D-U-N-S 123-1513
Fax (212) 686-4336
Fax (212) 889-3060

4/14

DIV: 07 M.E. SPORT
SHIP: 05/31/01- CANCEL: 06/06/01

WHSE: 12
STORE: 04
KMART DC CARSON #8581

Cancel # 340328

CUSTOMER NO	CUSTOMER ORDER NO	OUR ORDER NO	P/C	DEPT NO	PICKING SLIP DATE	PICKING SLIP NO
46500	292179	399274		123	06/05/01	744483 320

TERMS	SHIP VIA	FOB
NET 60	ROUTING GUIDE	ROYTEX, INC.

OUR STYLE # / CUST STYLE #	STYLE DESCRIPTION / COLOR NO / COLOR DESCRIPTION	QUANTITIES ORDERED BY SIZE						
			S	M	L	XL	XXL	
761344C	KS TENCL CRW TCL-02C							
3025	508 - TECRU	24 0	6	6	8	4		
	Pick by Style! From Box#:0001 To Box#:0001 **Max.Qty/box:48 **Last Box Qty:24							
761344C	KS TENCL CRW TCL-02C							
3024	394 - MEDITERR	- 24 0	6	6	8	4		
	Pick by Style! From Box#:0001 To Box#:0001 **Max.Qty/box:48 **Last Box Qty:24							
	REM: DIV. #2							
	REM: APPT #2							

RPS Tracking ID
0393116 09020170
GROUND COLLECT DOMESTIC

RPS Tracking ID
0393116 09020163
GROUND COLLECT DOMESTIC

RPS Tracking ID
0393116 09020156
GROUND COLLECT DOMESTIC

RPS Tracking ID
0393116 09020149
GROUND COLLECT DOMESTIC

TOTAL PCS: 48 TOTAL $$: 398.40

OFFICE COPY

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, NY LOCATION.

ORDER COMPLETE?	NO. OF CTNS	WEIGHT	DATE SHIPPED	FREIGHT CHARGES
YES	4 ~~1~~ **CB: 3.25 FT **WT: ~~32~~ 50 LBS			6404.00

Track Shipments

Summary Results

Quick Help

Click on the tracking number for detailed tracking information

FedEx Ground

Successful Tracks

Tracking Number	Reference Number / Invoice Number / PO Number	Status / Signed for by	Destination / Date/Time
039311609020170	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020163	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020156	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020149	999999	Delivered LLEW	CARSON 06/11/2001 10:40

Track More Shipments

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FedEx Ground

FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

8/15/2001

Dear Customer:

Here is the proof of delivery letter for the shipment with package tracking number **039311609020149**. Our records reflect the following information.

Shipping Information:

Tracking ID:	039311609020149
Invoice Number:	
Purchase Order Number:	999999
Cust. Reference Number:	

Delivery Information:

Delivery Status:	Delivered
Delivery Location:	CARSON
Signed for or Released By:	LLEW
Delivery Line Number:	004
Ship Date:	06/05/2001
E-PDI Date:	
Est. Delivery Date:	Delivered
Delivery Date:	06/11/2001 10:40:07 AM
Service Level:	GND COLL DOM
Total Weight:	11.0 Pounds, Gross Weight

STREET ADDRESS No.	Zone	Total CODs/ Call Tags	Delivered Pkgs	Stop No.	SIGNATURE	PRINT NAME	
1111	SUPERIOR WATSON	200		10 3	Marcelino	M SANCHEZ	
23000	K-MART APPAREL S. AVALON	200		24 4	Llew	L LEW	0905333 KMAS
17m		9m		49 5		T. Mortensen	

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

roytex, inc.

16 East 34th Street
New York, NY 10016-4328

KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA
90745

Phone (212) 686-3500
D-U-N-S 123-1513
Fax (212) 686-4336
Fax (212) 889-3060

DIV: 07 M.E. SPORT
SHIP: 05/31/01- CANCEL: 06/06/01

WHSE: 1Z
STORE: 04
KMART DC CARSON #8581

CUSTOMER NO	CUSTOMER ORDER NO	OUR ORDER NO	P/C	DEPT NO	PICKING SHIP DATE	PICKING SHIP NO
46500	292178	399278		123	06/05/01	744485

TERMS	SHIP VIA	FOB
NET 60	ROUTING GUIDE	ROYTEX, INC.

OUR STYLE / CUST STYLE	STYLE DESCRIPTION / COLOR NO	COLOR NAME	TOTAL QTY	QUANTITIES ORDERED BY SIZE S	M	L	XL	XXL
761344C	KS TENCL CRW TCL-02C			S	M	L	XL	XXL
3026	001	BLACK	24	0 6	6	6	6	
	Pick by Style! From Box#:0001 To Box#:0001 **Max.Qty/box:48 **Last Box Qty:24							
761344C	KS TENCL CRW TCL-02C			S	M	L	XL	XXL
3026	347 - MINT		24	0 6	6	8	6	
	Pick by Style! From Box#:0001 To Box#:0001 **Max.Qty/box:48 **Last Box Qty:48							
	REM: DIV. #2							
	REM: APP. #2							

RPS Tracking ID
0393116 09020132
GROUND COLLECT DOMESTIC

RPS Tracking ID
0393116 09020125
GROUND COLLECT DOMESTIC

RPS Tracking ID
0393116 09020118
GROUND COLLECT DOMESTIC

RPS Tracking ID
0393116 09020101
GROUND COLLECT DOMESTIC

TOTAL PCS: 48 TOTAL $$: 398.40

OFFICE COPY

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, NY LOCATION.

ORDER COMPLETE	# OF CTNS	WEIGHT	DATE SHIPPED	FREIGHT CHARGES
YES	4	**CB: 3.25 FT **WT: 52 LBS		64.09 .00

Cancel # 360324

4/14

Track Shipments

Summary Results

Quick Help

Click on the tracking number for detailed tracking information.

FedEx Ground

Successful Tracks

Tracking Number	Reference Number / Invoice Number / PO Number	Status / Signed for by	Destination / Date/Time
039311609020132	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020125	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020118	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020101	999999	Delivered LLEW	CARSON 06/11/2001 10:40

Track More Shipments

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FedEx Ground

FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

3/15/2001

Dear Customer:

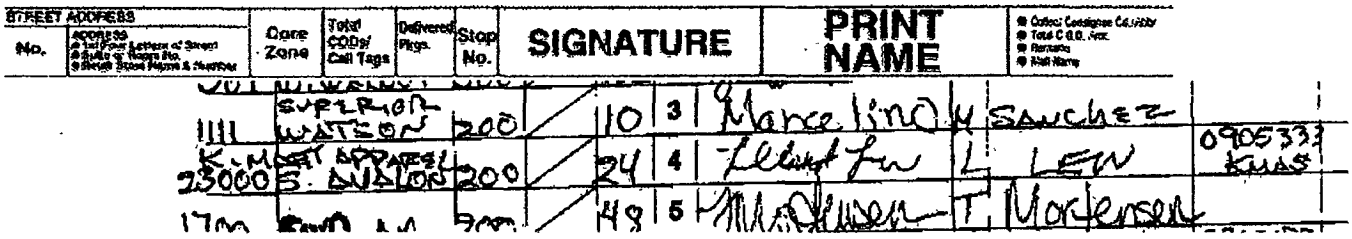
Here is the proof of delivery letter for the shipment with package tracking number **039311609020132**. Our records reflect the following information.

Shipping Information:

Tracking ID:	039311609020132
Invoice Number:	
Purchase Order Number:	999999
Cust. Reference Number:	

Delivery Information:

Delivery Status:	Delivered
Delivery Location:	CARSON
Signed for or Released By:	LLEW
Delivery Line Number:	004
Ship Date:	06/05/2001
E-PDI Date:	
Est. Delivery Date:	Delivered
Delivery Date:	06/11/2001 10:40:07 AM
Service Level:	GND COLL DOM
Total Weight:	11.0 Pounds, Gross Weight



STREET ADDRESS No.	Address	Zone	Total CODs/ Call Tags	Delivered Pkgs.	Stop No.	SIGNATURE	PRINT NAME	
1111	SUPERIOR WATSON	200		10	3	Marcelino	M SANCHEZ	0905333 KMART
23000	K-MART APPAREL E. AVALON	200		24	4	Llew	L LEW	
17m		200		48	5		T Mortensen	

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

ALL RETURNS TO:
ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

M.E. SPORT LTD.

a division of Roytex, Inc.
16 EAST 34th STREET
NEW YORK, N.Y. 10016

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
06/05/01	360322

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC CARSON #3581
23000 S. AVALON BOULEVARD
CARSON, CA 90745

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	292179	16	123	04	NET 60

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	4CTNS	RPS	52 LBS	399274

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
3025	108 0	KS TENCL CRW TCL-02C S/6,M/6,L/8,XL/4	24	8.30	199.20
3024	394 0	KS TENCL CRW TCL-02C S/6,M/6,L/8,XL/4 DIV. #2 APPT.#2	24	8.30	199.20
		GROSS:			398.40

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N.Y. LOCATION. TERMS AND CONDITIONS ON REVERSE SIDE.

ORIGINAL INVOICE

48 TOTAL ► 398.40

Ord # 360328

roytex, inc.

16 East 34th Street
New York, NY 10016-4328

KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA
90745

4/14

Phone (212) 686-3500
D-U-N-S 123-1513
Fax (212) 686-4336
Fax (212) 889-3060

DIV: 07 M.E. SPORT
SHIP: 05/31/01- CANCEL: 06/04/01

WHSE: 12
STORE: 04
KMART DC CARSON #8581

46500	292179	399274			123	06/05/01	744483 320

NET 40	ROUTING GUIDE	ROYTEX, INC.

7813440	KS TENCL CRW TCL-02C				S	M	L	XL	XXL
	Pick by Style From Box#:0001 To Box#:0001 **Max.Qty/box:48 **Last Box Qty:24								
3024	394 - MEDITERR	-	24	0	4	4	8	4	
	REM: DIV. #2								

UPS Tracking ID 0393116 09020170 GROUND COLLECT DOMESTIC

UPS Tracking ID 0393116 09020163 GROUND COLLECT DOMESTIC

UPS Tracking ID 0393116 09020156 GROUND COLLECT DOMESTIC

UPS Tracking ID 0393116 09020149 GROUND COLLECT DOMESTIC

TOTAL PCS: 48 TOTAL $$: 396.40

OFFICE COPY

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, NY LOCATION.

YES	4 **CB: 3.25 FT **WT: 30 LBS		6404.00

FedEx Ground

FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

8/15/2001

Dear Customer:

Here is the proof of delivery letter for the shipment with package tracking number 039311609020149. Our records reflect the following information.

Shipping Information:

Tracking ID:	039311609020149
Invoice Number:	
Purchase Order Number:	999999
Cust. Reference Number:	

Delivery Information:

Delivery Status:	Delivered
Delivery Location:	CARSON
Signed for or Released By:	LLEW
Delivery Line Number:	004
Ship Date:	06/05/2001
E-PDI Date:	
Est. Delivery Date:	Delivered
Delivery Date:	06/11/2001 10:40:07 AM
Service Level:	GND COLL DOM
Total Weight:	11.0 Pounds, Gross Weight

Go.	Zone	Total COD/ Call Tags	Delivered Pcs	Stop No.	SIGNATURE	PRINT NAME	
				10	3	Marcelino	Sanchez
				24	4	Llew	Llew
				49	5	T. Mortensen	T. Mortensen

Thank you for choosing FedEx Ground. We look forward to working with you in the future.

FedEx Ground
Delivery Information Department
1-800-Go-FedEx®

Track Shipments

Summary Results

Click on the tracking number for detailed tracking information.

FedEx Ground **Successful Tracks**

Tracking Number	Reference Number Invoice Number PO Number	Status Signed for by	Destination Date/Time
039311609020170	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020163	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020156	999999	Delivered LLEW	CARSON 06/11/2001 10:40
039311609020149	999999	Delivered LLEW	CARSON 06/11/2001 10:40

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ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
06/05/01	360323

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
K-MART DC NORTH BERGEN #8580
7373 WEST SIDE AVENUE
NORTH BERGEN, NJ 07047

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT NO.	STORE NO.	TERMS
46500	Z92178	16	123	03	NET 60

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	13CTNS	SAIA	169 LBS	399277

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
3027	001 0	KS TENCL CRW TCL-02C S/18,M/6,L/30,XL/9,XXL/9	72	8.30	597.60
3026	347 0	KS TENCL CRW TCL-02C S/19,M/19,L/28,XL/18 DIV. #2 APPT.#1	84	8.30	697.20
			GROSS:		1294.80

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N.Y. LOCATION. TERMS AND CONDITIONS ON REVERSE SIDE.

ORIGINAL INVOICE

156 TOTAL ► 1294.80

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ORIGINAL

TO CONSIGNEE
K Mart Corp (Seco)
C/o Southeast Consolidators
1952 Moreland Ave. SE.
Atlanta Ga. 30316
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

FROM, SHIPPER
ROYTEX INC.
901 "D" STREET
MERIDIAN, MS 39301

SHIPPER NO 744482
CARRIER NO.
INCLUDES ORDER NUMBERS
744482 TO 744484

Pro# 038-10734590 4

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
26 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	338 LBS.	06/05/2001	
	FOR : K MART FASHIONS INVOICING			
ORDER #	: 292179 : 292178	Hoat#1		
DEPT. #	: 123 K Mart DC 8580	Delivery Date 6-6-01		
	CONSOLIDATED SERVICE REQUESTED	Div. 05		
	ANNEXED MANIFEST IS INCORPORATED HEREIN AND			
	ACCOMPANY FREIGHT BILL UPON DELIVERY.			
	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL.			
	CARRIER MUST UNLOAD DELIVERY AT DOOR			
	PACKING LIST ATTATCHED TO LEAD CARTON.			
	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

REMIT C.O.D. ADD
038-10734590 4
SAIA
JUST ASK
AMOUNT $

C.O.D. PREPAID ☐ FEE COLLECT ☐ $
TOTAL CHARGES $
FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX
IF CHARGES ARE TO BE PREPAID

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all

SHIPPER ROYTEX INC
BY Michelle Clements
CARRIER SAIA

MULTIPLE SHIPMENT

	TOTAL CARTONS	TOTAL WEIGHT
THIS ORDER	26	338 LBS.
OTHER ORDERS		

Attention: Rack
Load # 36032
36032 3

FAXED

08/15/2001 12:05 4828821 ROYTEX PAGE 01

Document Display

Page 1

03810734590

Page 1 | Search Again

Page 1

DELIVERY RECEIPT

3810734590-4

3810734590-4

KMART 8937 0694203
% BECO
1752 MORELAND AVENUE S E
ATLANTA, GA 30316

ROYTEX, INC. 0033795
901 "D" ST.
MERIDIAN, MS 39301

Appt 00/00/00 00:00

Received JUN 13 2001 MOTOR FREIGHT

PCS	HU	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
26		PC CLOTHING, NOI	C70	338		42.00
		PACKING LIST ATTACHED TO CTN				
		CONSOLIDATED SERVICE REQUESTED				
		NOTIFY BEFORE DELIVERY				
		DEL 6/6/01				
		744484				
		FUEL SURCHARGE				.95
26		*** TOTALS *** COLLECT		338		42.95

8937 / KMART
RECEIVED CTNS
OVER CTNS
SHORT CTNS
DMG CTNS
SIGNATURE
DATE

Top of Page

Search Again | Fax Delivery Receipt

E RETURNS TO:

)YTEX, INC.
1 D STREET
ERIDIAN, MS 39301

M.E. SPORT LTD.

a division of Roytex, Inc.
16 EAST 34th STREET
NEW YORK, N.Y. 10016

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

'AGE: 1

'ENDOR-#
)2-2818

PAYABLE TO
ROYTEX, INC. POST OFFICE BOX 96 NEWARK, N.J. 07101-0096

INVOICE	
DATE	NUMBER
06/05/01	360324

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

KMART DC CARSON #8691
23000 S. AVALON BOULEVARD
CARSON, CA 90745

MER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
6500	292178	16	123	04	NET 60

F.O.B.		SHIP VIA		OUR ORDER
IERIDIAN, MS 39301	4CTNS	RPS	52 LBS	399278

TYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
:7	001 0	KS TENCL CRW TCL-02C S/6,M/6,L/6,XL/3,XXL/3	24	8.30	199.20
:6	347 0	KS TENCL CRW TCL-02C S/5,M/5,L/8,XL/6 DIV. #2 APPT. #2	24	8.30	199.20
		GROSS:			398.40

NS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. TURNS WILL BE ACCEPTED AT THE NEW YORK, N Y. LOCATION. TERMS AND TIONS ON REVERSE SIDE.

ORIGINAL INVOICE

48 TOTAL ► 398.40

roytex, inc.

16 East 34th Street
New York, NY 10016-4328

KMART DC CARSON #8681
23000 S. AVALON BOULEVARD
CARSON, CA
90745

Phone (212) 686-3500
D-U-N-S 123-1513
Fax (212) 686-4336
Fax (212) 686-3060

DIV: 07 M.E. SPORT
SHIP: 06/31/01- CANCEL: 06/06/01

WHSE: 12
STORE: 04
KMART DC CARSON #8681

4/14

44500	292178	399278			123	06/05/01	744485

NET 60 | ROUTING GUIDE | ROYTEX, INC.

761244C	KS TENCL CRW TCL-02C			S	M	L	XL	XXL	
	Pick by Style! From Box#:0001 To Box#:0001 **Max.Qty/box:48 **Last Box Qty:24								
3026	347 - MINT	-	24	0	5	5	8	6	
	REM: DIV. #2								

UPS Tracking ID 0393116 09020132 GROUND COLLECT DOMESTIC

UPS Tracking ID 0393116 09020125 GROUND COLLECT DOMESTIC

UPS Tracking ID 0393116 09020118 GROUND COLLECT DOMESTIC

UPS Tracking ID 0393116 09020101 GROUND COLLECT DOMESTIC

TOTAL PCS: 48 TOTAL $$: 396.48

OFFICE COPY

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, NY LOCATION.

YES	4	CB: 3.25 FT **WT: 35 LBS	64.00

Inv. # 360324

RDH

Track Shipments

Summary Results

Click on the tracking number for detailed tracking information.

FedEx Ground **Successful Tracks**

Tracking Number	Reference Number Invoice Number PO Number	Status Signed for by	Destination Date/Time
039311609020132		Delivered LLEW	CARSON 08/11/2001 10:40
	999999		
039311609020125		Delivered LLEW	CARSON 08/11/2001 10:40
	999999		
039311609020118		Delivered LLEW	CARSON 08/11/2001 10:40
	999999		
039311609020101		Delivered LLEW	CARSON 08/11/2001 10:40
	999999		

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FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

001

Customer:

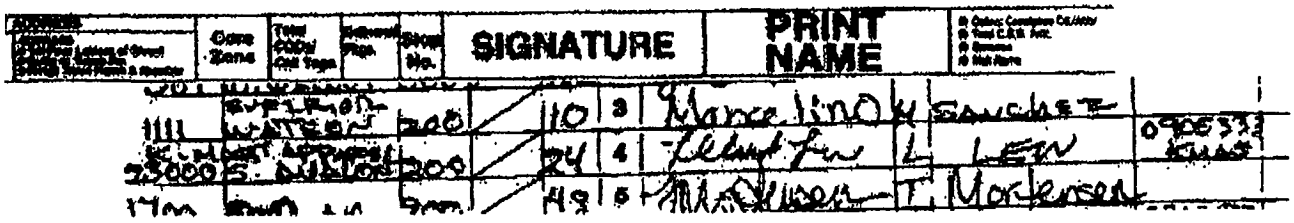
the proof of delivery letter for the shipment with package tracking number **039311609020132**. Our s reflect the following information.

ping Information:

Tracking ID:	039311609020132
Invoice Number:	
Purchase Order Number:	999999
Cust. Reference Number:	

very Information:

Delivery Status:	Delivered
Delivery Location:	CARSON
Signed for or Released By:	LLEW
Delivery Line Number:	004
Ship Date:	06/05/2001
E-PDI Date:	
Est. Delivery Date:	Delivered
Delivery Date:	06/11/2001 10:40:07 AM
Service Level:	GND COLL DOM
Total Weight:	11.0 Pounds, Gross Weight



nk you for choosing FedEx Ground. We look forward to working with you in the future.

Ex Ground
very Information Department
0-Go-FedEx®

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35
D-U-N-S 00123-151
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/27/01	372684

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA 90745

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
46500	294129	16	126	04	1% 60 DAYS

F.O.B.	SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	88CTNS SAIA	836 LBS	408021

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2409	472 0	KS CVC JACQ CVC049 S/88,M/176,L/440,XL/352 APPT. #2 DIV. #02	1056	7.15	7550.4
			GROSS:		7550.4

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

1056 TOTAL ► 7550.4

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35(
D-U-N-S 00123-151:
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/27/01	372685

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA 90745

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
46500	294118	16	126	04	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	78CTNS	SAIA	725 LBS	408037

STYLE	COLOR	DESCRIPTION	QUAN	PRICE	AMOUNT
2402	335 O	KS CVC JACQ CVC052 S/78,M/156,L/390,XL/312 APPT. #2 DIV. #02	936	7.15	6692.4
			GROSS:		6692.4

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND

ORIGINAL INVOICE

936 TOTAL ► 6692.4

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35(
D-U-N-S 00123-151:
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/27/01	372686

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA 90745

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
46500	294110	16	126	04	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	10CTN$	SAIA	92 LBS	408142

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2400	431 0	KS CVC JACQ CVC052A S/20,M/30,L/40,XL/30 APPT. #1 DIV. #02	120	7.15	858.0
			GROSS:		858.0

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

120 TOTAL ► 858.0

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35(
D-U-N-S 00123-151:
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO:
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/27/01	372687

SOLD TO:
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO:
KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA 9074[illegible]

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT NO.	STORE NO.	TERMS
46500	294638	16	516	04	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	22CTNS	SAIA	249 LBS	408154

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
6042	705 O	KS CVC BIG JAC KH003 2X/66,3X/44,4X/22	132	8.25	1089.0
6043	472 O	KS CVC BIGJAC CVC049 2X/66,3X/44,4X/22 APPT. #2 DIV. #02	132	8.25	1089.0
			GROSS:		2178.0

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

264 TOTAL ► 2178.0

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35
D-U-N-S 00123-151
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/27/01	372688

SOLD TO

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA 9074

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294121	16	126	04	1% 60 DAYS

F.O.B.	SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	10CTN$	SAIA 93 LBS	40804

STYLE	COLOR	DESCRIPTION	QUAN	PRICE	AMOUNT
2408	001 0	KS CVC JACQ CVC049A S/20,M/30,L/40,XL/30 APPT. #1 DIV. #02	120	7.15	858.(
			GROSS:		858.(

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND

ORIGINAL INVOICE

120 TOTAL ► 858.(

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35
D-U-N-S 00123-151
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/27/01	372689

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA 9074

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294124	16	126	04	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	59CTNS	SAIA	561 LBS	408053

STYLE	COLOR	DESCRIPTION	QUAN	PRICE	AMOUNT
2408	001 D	KS CVC JACQ CVC049 S/59,M/118,L/295,XL/236 APPT. #2 DIV. #02	708	7.15	5062.2
			GROSS:		5062.2

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND

ORIGINAL INVOICE

708 TOTAL ► 5062.2

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35
D-U-N-S 00123-151
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/27/01	372690

SOLD TO

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

KMART DC CARSON #8581
23000 S. AVALON BOULEVARD
CARSON, CA 9074

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
46500	294113	16	126	04	1% 60 DAYS

F.O.B.	SHIP VIA	OUR ORDER
MERIDIAN, MS 39301 45CTN$	SAIA 419 LBS	408134

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2400	431 0	KS CVC JACQ CVC052 S/45,M/90,L/225,XL/180 APPT. #2 DIV. #02	540	7.15	3861.0
			GROSS:		3861.0

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND

ORIGINAL INVOICE

540 TOTAL ► 3861.0

ORIGINAL

TO CONSIGNEE K MART
C/O SOUTHEAST CONSOLIDATORS
1952 MORELAND AVE S.E.
ATLANTA, GA 30316

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

FROM. SHIPPER
ROYTEX INC.
901 "D" STREET
MERIDIAN, MS 39301

Pro# 038-10700040 0

SHIPPER NO. 773985
CARRIER NO
INCLUDES ORDER NUMBERS:
773985 TO 774016

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
312 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	2974 LBS.	11/27/2001 1:31 PM	
	FOR : K MART FASHIONS INVOICING			
	ORDER # : 294129 , 294118 , 294110 , 294638 , 294121 , 294124			
	DEPT. # : 126 & 516 294113 K MART DC # 8581 CARSON CA 90745			
APPT# 01 & 02	CONSOLIDATED SERVICE REQUESTED			
DIV # 02	ANNEXED MANIFEST IS INCORPORATED HEREIN AND MADE A PART OF THIS BILL OF LADING. IT MUST			
DELV DATE 12/05/01	ACCOMPANY FREIGHT BILL UPON DELIVERY.			
	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL.			
	CARRIER MUST CALL FOR DELIVERY APPOINTMENT.			
	PACKING LIST ATTATCHED TO LEAD CARTON.			
	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

REMIT C.O.D. TO ADDRESS

038-10700040 0

SAIA

JUST ASK

Note—Where th
in writing the agr
The agreed or
to be not exceeding
$ _____ per _____

JT $

conditions if this shipment is to be delivered to the
on the consignor the consignor shall sign the
te delivery of this shipment without payment of
l charges

Signature of Consignor

C O D. PREPAID ☐ $
FEE COLLECT ☐

TOTAL CHARGES $

FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX IF CHARGES ARE TO BE PREPAID

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

This is to certify that the above-named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

SHIPPER ROYTEX INC.
BY Bobbie T Bithcott
CARRIER SAIA 312
BY D. Windham DATE 11-27-01

MULTIPLE SHIPMENT

	TOTAL CARTONS	TOTAL WEIGHT
THIS ORDER	312	2974 LBS.
OTHER ORDERS		
TOTALS		

Orig # 372484 370490
Sent to Bill JAN 16 2002

03810700040

Page 1 | Search Again

Page 1

DELIVERY RECEIPT

PRO NUMBER 3810700040-0

SHIPPER # 773985 BL # NS

ORIGIN HAT DEST ATL

3810700040-0

27701

KMART 9800046
% SOUTH EAST CONSOLIDATORS
952 MORELAND AVENUE S E
ATLANTA, GA 30316

TRAILER 530392 DOOR/SEQ 412M

ROUTE, CARRIER, SCAC, DATE, NUMBER 6969

CHKR 266 PCS 312 TRLR/BAY 482524 CHKR PCS TRLR/BAY 01332 1

ROYTEX INC 0033755
901 D STREET

MERIDIAN, MS 39301

SPECIAL INSTRUCTIONS

PCS	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
312		CLOTHING, NOI	C70	2,974		
		FUEL SURCHARGE				
312		*** TOTALS *** PREPAID		2,974		

SAIA MOTOR FREIGHT Received DEC 5 2001

SECO / KMART 312
RECEIVED ___ CTNS
OVER ___ CTNS
SHORT ___ CTNS
DMG ___ CTNS

SIGNATURE
DATE 12/3/01

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT | DRIVER COLLECT

DRIVER | PCS | SEAL | DATE | ACC CODES | PRINT NAME & COMPANY

NO SHRINK WRAP PALLETS ___ ARRIVE DEPART HU

WRAP INTACT YES ___ NO ___

RECEIVER'S SIGNATURE

Top of Page

Search Again | Fax Delivery Receipt

STRAIGHT BILL OF LADING SHORT FORM - Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ORIGINAL

TO CONSIGNEE
K MART
C/O SOUTHEAST CONSOLIDATORS
1952 MORELAND AVE S.E.
ATLANTA, GA 30316

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

FROM SHIPPER
ROYTEX INC.
901 "D" STREET
MERIDIAN, MS 39301

SHIPPER NO. 773985

CARRIER NO

INCLUDES ORDER NUMBERS.
773985 TO 774016

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
312 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	2974 LBS.	11/27/2001 1:31 PM	
	FOR : K MART FASHIONS INVOICING			
	ORDER # : 294129 , 294118 , 294110 , 294638 , 294121 , 294124			
	DEPT. # : 126 8516 294113 43 K MART DC # 8581			
APPT# 01 & 02	CONSOLIDATED SERVICE REQUESTED		CARSON CA - 90745	
DIV # 02	ANNEXED MANIFEST IS INCORPORATED HEREIN AND			
DLV DATE	MADE A PART OF THIS BILL OF LADING. IT MUST			
12/05/01	ACCOMPANY FREIGHT BILL UPON DELIVERY.			
	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL.			
	CARRIER MUST CALL FOR DELIVERY APPOINTMENT.			
	PACKING LIST ATTATCHED TO LEAD CARTON.			
	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

038-10700040 0

SAIA

JUST ASK

REMIT C.O.D TO ADDRESS

Note—Where th... in writing the agr... The agreed or declared ... to be not exceeding $ ... per ...

...IT $ ... conditions if this shipment is to be delivered to the ... on the consignor the consignor shall sign the ... delivery of this shipment without payment of ... charges

Signature of Consignor

C.O.D. PREPAID ☐ FEE COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX IF CHARGES ARE TO BE PREPAID

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

This is to certify that the above-named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all

SHIPPER ROYTEX INC.

BY Bobbie Y Bridwell

CARRIER SAIA 312

MULTIP SHIPME: THIS ORDER / OTHER ORDERS

TOTAL CARTONS	TOTAL WEIGHT
312	2974 LBS.

BROWN PRINTING CO.

...RETURNS TO:
OYTEX, INC.
)1 D STREET
ERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
)2-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372751

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
K-MART DC GROVEPORT #8936
4400 S. HAMILTON ROAD
GROVEPORT, OH 43125

OMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294129	16	126	17	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
IERIDIAN, MS 39301	22CTNS	SAIA	209 LBS	408023

TYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
19	472 0	KS CVC JACQ CVC049 S/22,M/44,L/110,XL/88 APPT. #4 DIV. #02	264	7.15	1887.60
			GROSS:		1887.60

IS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
URNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND
IONS ON REVERSE SIDE

ORIGINAL INVOICE

264 TOTAL ► 1887.60

E RETURNS TO:

)YTEX, INC.
1 D STREET
ERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

'AGE: 1

'ENDOR-#
)2-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE

DATE	NUMBER
11/28/01	372752

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

K-MART DC GROVEPORT #8936
4400 S. HAMILTON ROAD
GROVEPORT, OH 43125

MER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
6500	294118	16	126	17	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
ERIDIAN, MS 39301	25CTNS	SAIA	233 LBS	408039

YLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2	335 D	KS CVC JACQ CVC052 S/25,M/50,L/125,XL/100 APPT. #4 DIV. #02	300	7.15	2145.00
		GROSS:			2145.00

S AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
JRNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND
ONS ON REVERSE SIDE

ORIGINAL INVOICE

300 TOTAL ► 2145.00

L RETURNS TO:

)YTEX, INC.
1 D STREET
:RIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

AGE: 1

ENDOR-#
2-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372753

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

K-MART DC GROVEPORT #8936
4400 S. HAMILTON ROAD
GROVEPORT, OH 43125

)MER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
6500	294638	16	516	17	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
ERIDIAN, MS 39301	26CTNS	SAIA	294 LBS	408156

TYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2	705 0	KS CVC BIG JAC KH003 2X/78,3X/52,4X/26	156	8.25	1287.00
3	472 0	KS CVC BIGJAC CVC049 2X/78,3X/52,4X/26 APPT. #4 DIV. #02	156	8.25	1287.00
			GROSS:		2574.00

IS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
URNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND
IONS ON REVERSE SIDE

ORIGINAL INVOICE

312 TOTAL ► 2574.00

- RETURNS TO:

YTEX, INC.
I D STREET
RIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

AGE: 1

ENDOR-#
2-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372754

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

K-MART DC GROVEPORT #8936
4400 S. HAMILTON ROAD
GROVEPORT, OH 43125

MER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
6500	294124	16	126	17	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
ERIDIAN, MS 39301	16CTNS	SAIA	152 LBS	408055

YLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
8	001 0	KS CVC JACQ CVC049 S/16,M/32,L/80,XL/64 APPT. #4 DIV. #02	192	7.15	1372.80
			GROSS:		1372.80

IS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
URNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND
IONS ON REVERSE SIDE

ORIGINAL INVOICE

192 TOTAL ► 1372.80

L RETURNS TO:
)YTEX, INC.
1 D STREET
:RIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

AGE: 1

ENDOR-#
2-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372755

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
K-MART DC GROVEPORT #8936
4400 S. HAMILTON ROAD
GROVEPORT, OH 43125

MER NO.	YOUR ORDER NO	SLSM	DEPT NO	STORE NO	TERMS
6500	294113	16	126	17	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
ERIDIAN, MS 39301	18CTNS	SAIA	167 LBS	408136

YLE	COLOR	DESCRIPTION	QUAN	PRICE	AMOUNT
0	431 0	KS CVC JACQ CVC052 S/18,M/36,L/90,XL/72 APPT. #4 DIV. #02	216	7.15	1544.40
			GROSS:		1544.40

S AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
JRNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND
ONS ON REVERSE SIDE

ORIGINAL INVOICE

216	TOTAL ►	1544.40

STRAIGHT BILL OF LADING SHORT FORM - Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ORIGINAL

TO CONSIGNEE K MART (SECO)
C/O SOUTHEAST CONSOLIDATORS
1952 MORELAND AVE S.E.
ATLANTA, GA. 30316

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

FROM. SHIPPER
ROYTEX INC.
901 "D" STREET
MERIDIAN, MS 39301

SHIPPER NO 773987

CARRIER NO.

INCLUDES ORDER NUMBERS:
773987 TO 774018

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
107 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	1054.7 LBS.	11/28/2001	
	FOR: K MART FASHIONS INVOICING			
ORDER # :	294129 , 294118 , 294638 , 294124 , 294113			
DEPT. # :	126			
	CONSOLIDATED SERVICE REQUESTED			
	ANNEXED MANIFEST IS INCORPORATED HEREIN AND MADE A PART OF THIS BILL OF LADING; IT MUST ACCOMPANY FREIGHT BILL UPON DELIVERY.			
	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL.			
	CARRIER MUST CALL FOR DELIVERY APPOINTMENT.			
	PACKING LIST ATTATCHED TO LEAD CARTON.			
	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

APPT# 04
DLK# 02
DELV DATE
12/3/01

12 25 26 16 K MART 18 DC# 8126
GROVEPORT OH 43125

REMIT C.O.D. TO ADDRESS

Note—Where ... in writing the a... The agreed or ... to be not exce... $_____

038-10700050 1

SAIA
JUST ASK

C.O.D. PREPAID ☐
FEE COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX IF CHARGES ARE TO BE PREPAID

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

RECEIVED subject to the classifications and tariffs in ... described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and ... indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

... the conditions if this shipment is to be delivered to the ... on the consignor the consignor shall sign the ... make delivery of this shipment without payment of ... charges

This is to certify that the above-named articles are properly classified described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated

SHIPPER ROYTEX INC.

BY Bobbie Prescott

CARRIER SAIA

107

MULTIPLE SHIPMENTS

	TOTAL CARTONS	TOTAL WEIGHT
THIS ORDER	107	1054.7 LBS.
OTHER ORDERS		

BROWN PRINTING CO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ORIGINAL

TO CONSIGNEE K MART (SECO)
C/O SOUTHEAST CONSOLIDATORS
1952 MORELAND AVE S.E.
ATLANTA, GA. 30316

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

FROM SHIPPER
ROYTEX INC.
901 "D" STREET
MERIDIAN, MS 39301

SHIPPER NO 773987

CARRIER NO.

INCLUDES ORDER NUMBERS:
773987 TO 774018

P/O # 038-10700050 1

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
107 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	1054.7 LBS.	11/28/2001 10:44 AM	
	FOR : K MART FASHIONS INVOICING			
	ORDER # : 294129 , 294118 , 294638 , 294124 , 294113			
	22 25 26 16 18			
	DEPT. # : 126		K MART DC# 8926	
APPT# 04	CONSOLIDATED SERVICE REQUESTED		GROVE PORT OH 43125	
DIV# 02	ANNEXED MANIFEST IS INCORPORATED HEREIN AND MADE A PART OF THIS BILL OF LADING. IT MUST ACCOMPANY FREIGHT BILL UPON DELIVERY.			
DLV DATE 12/05/01	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL. CARRIER MUST CALL FOR DELIVERY APPOINTMENT. PACKING LIST ATTATCHED TO LEAD CARTON.			
	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

REMIT C.O.D. TO ADDRESS

038-10700050 1

SAIA
JUST ASK

C.O.D. PREPAID ☐ FEE COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX IF CHARGES ARE TO BE PREPAID

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classdication and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

RECEIVED subject to the classifications and tariffs in effect described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

This is to certify that the above-named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

SHIPPER ROYTEX INC.

BY Bobbie Pritchett

CARRIER SAIA 107

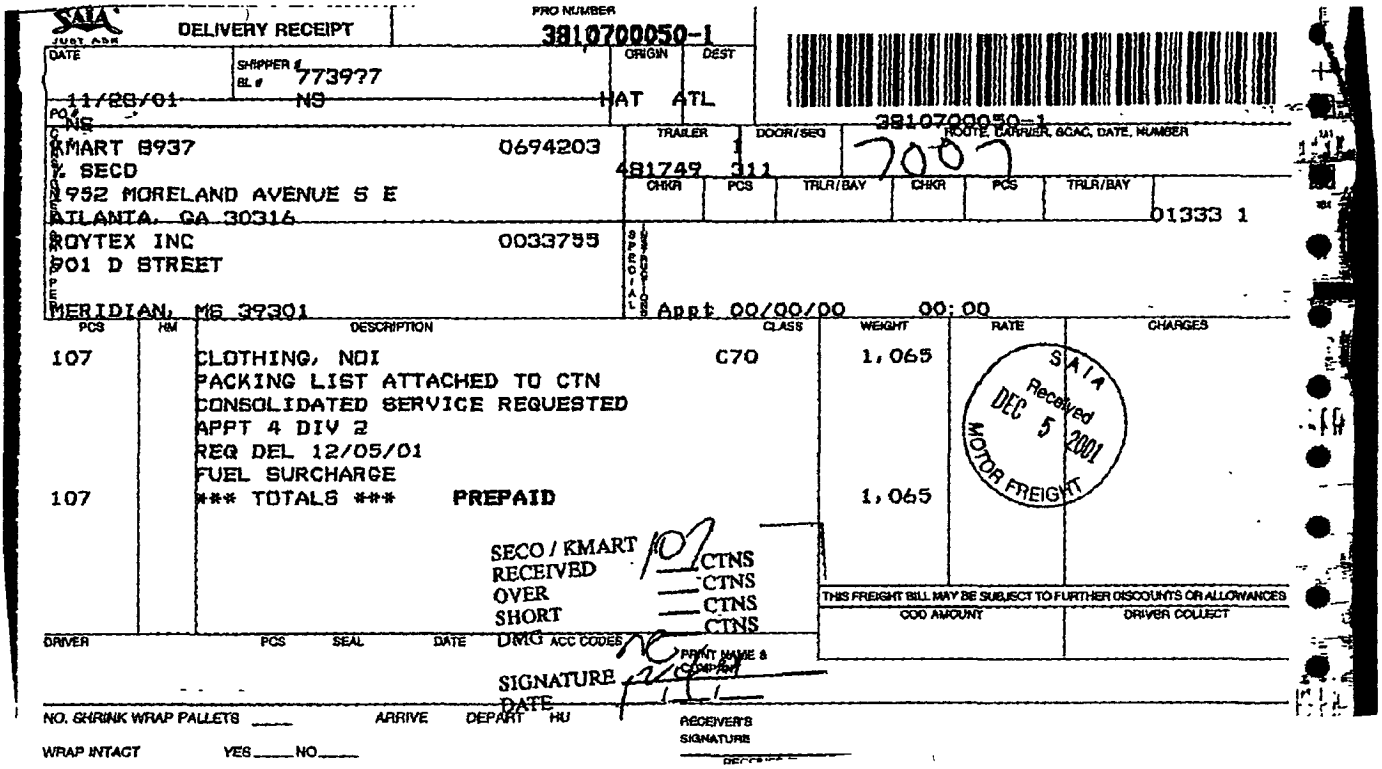
BY D. L. Williams DATE 11-28-01

MULTIPLE SHIPMENT

	TOTAL CARTONS	TOTAL WEIGHT
THIS ORDER	107	1054.7 LBS.
OTHER ORDERS		
TOTALS		

Cons # 37851 - 37900
Sent to Bill
JAN 16 2002

Page 1



SAIA MOTOR FREIGHT LINE, INC.

DELIVERY RECEIPT

PRO NUMBER 3810700050-1

DATE: 11/28/01 | SHIPPER # / BL #: 773977 NS | ORIGIN: HAT | DEST: ATL

PO #: NS

CONSIGNEE: KMART 8937 0694203
% SECO
1952 MORELAND AVENUE S E
ATLANTA, GA 30316

SHIPPER: ROYTEX INC 0033755
901 D STREET
MERIDIAN, MS 39301

TRAILER: 481749 | DOOR/SEQ: 311 | ROUTE, CARRIER, SCAC, DATE, NUMBER: 7007 01333 1

CHKR | PCS | TRLR/BAY | CHKR | PCS | TRLR/BAY

SPECIAL INSTRUCTIONS: Appt 00/00/00 00:00

PCS	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
107		CLOTHING, NOI PACKING LIST ATTACHED TO CTN CONSOLIDATED SERVICE REQUESTED APPT 4 DIV 2 REQ DEL 12/05/01 FUEL SURCHARGE	C70	1,065		
107		*** TOTALS *** PREPAID		1,065		

SAIA MOTOR FREIGHT Received DEC 5 2001

SECO / KMART 107 CTNS
RECEIVED ___ CTNS
OVER ___ CTNS
SHORT ___ CTNS
DMG ___ CTNS

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

DRIVER | PCS | SEAL | DATE | ACC CODES | COD AMOUNT | DRIVER COLLECT

PRINT NAME & COMPANY

SIGNATURE

DATE

NO. SHRINK WRAP PALLETS ____ ARRIVE DEPART HU

WRAP INTACT YES____ NO____

RECEIVER'S SIGNATURE

Top of Page

Search Again | Fax Delivery Receipt

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35(
D-U-N-S 00123-151:
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372756

SOLD TO

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

K-MART DC NORTH BERGEN #8580
7373 WEST SIDE AVENUE
NORTH BERGEN, NJ 07047

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294129	16	126	03	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	39CTNS	SAIA	371 LBS	408020

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2409	472 0	KS CVC JACQ CVC049 S/39,M/78,L/195,XL/156 APPT. #1 DIV. #02	468	7.15	3346.2
			GROSS:		3346.2

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

468 TOTAL ► 3346.2

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35(
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372757

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
K-MART DC NORTH BERGEN #8580
7373 WEST SIDE AVENUE
NORTH BERGEN, NJ 07047

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294118	16	126	03	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	34CTNS	SAIA	316 LBS	408036

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2402	336 0	KS CVC JACQ CVC052 S/34,M/68,L/170,XL/136 APPT. #1 DIV. #02	408	7.15	2917.2
			GROSS:		2917.2

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

408 TOTAL ► 2917.2

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35
D-U-N-S 00123-151
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372758

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
K-MART DC NORTH BERGEN #8580
7373 WEST SIDE AVENUE
NORTH BERGEN, NJ 07047

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
46500	294638	16	516	03	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	17CTNS	SAIA	192 LBS	408153

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
6042	705 0	KS CVC BIG JAC KH003 2X/54,3X/36,4X/18	108	8.25	891.0
6043	472 0	KS CVC BIGJAC CVC049 2X/48,3X/32,4X/16 APPT. #1 DIV. #02	96	8.25	792.0
			GROSS:		1683.0

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

204 TOTAL ► 1683.0

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35
D-U-N-S 00123-151
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372759

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
K-MART DC NORTH BERGEN #8580
7373 WEST SIDE AVENUE
NORTH BERGEN, NJ 0704

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294124	16	126	03	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	38CTNS	SAIA	361 LBS	408052

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2408	001 O	KS CVC JACQ CVC049 S/38,M/76,L/190,XL/152 APPT. #1 DIV. #02	456	7.15	3260.4
			GROSS:		3260.4

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

456 TOTAL ► 3260.4

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
11/28/01	372760

SOLD TO

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7069

SHIP TO

K-MART DC NORTH BERGEN #8580
7373 WEST SIDE AVENUE
NORTH BERGEN, NJ 07047

CUSTOMER NO.	YOUR ORDER NO.	GLSM	DEPT NO.	STORE NO.	TERMS
46500	294113	16	126	03	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	24CTNS	SAIA	223 LBS	408133

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2400	431 0	KS CVC JACQ CVC052 S/24,M/48,L/120,XL/96 APPT. #1 DIV. #02	288	7.15	2059.20
			GROSS:		2059.20

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N.Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

288 TOTAL ► 2059.20

STRAIGHT BILL OF LADING SHORT FORM - Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ORIGINAL

TO CONSIGNEE K MART (SECO)
C/O SOUTHEAST. CONSOLIDATORS
1952 MORELAND AVE S.E.
ATLANTA, GA. 30316

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

FROM, SHIPPER
ROYTEX INC.
901 "D" STREET
MERIDIAN, MS 39301

SHIPPER NO 773984

CARRIER NO.

INCLUDES ORDER NUMBERS:
773984 TO 774015

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
152 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	1463 LBS.	11/28/2001	
	FOR : K MART FASHIONS INVOICING			
ORDER # :	294129 , 294118 , 294638 , 294124 , 294113			
DEPT. # :	126		K MART DC 8380 MOONACHIE, NJ 07047	
APPT # 01	CONSOLIDATED SERVICE REQUESTED			
DIV # 02	ANNEXED MANIFEST IS INCORPORATED HEREIN AND MADE A PART OF THIS BILL OF LADING. IT MUST ACCOMPANY FREIGHT BILL UPON DELIVERY.			
DLV DATE 02/05/01	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL. CARRIER MUST CALL FOR DELIVERY APPOINTMENT. PACKING LIST ATTATCHED TO LEAD CARTON.			
	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

REMIT C.O.D. TO ADDRESS

038-10700060 2

SAIA

JUST ASK

JNT $

the conditions if this shipment is to be delivered to the ...rse on the consignor the consignor shall sign the ... make delivery of this shipment without payment of ...ful charges

Signature of Consignor

C.O.D. PREPAID ☐ FEE COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX IF CHARGES ARE TO BE PREPAID

Note—Where ... in writing the a... The agreed or ... to be not excee... $

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

EP

This is to certify that the above-named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all

SHIPPER ROYTEX INC.

BY Bobbie T Pittard

CARRIER SAIA 1/11 152

MULTIPLE SHIPMENT

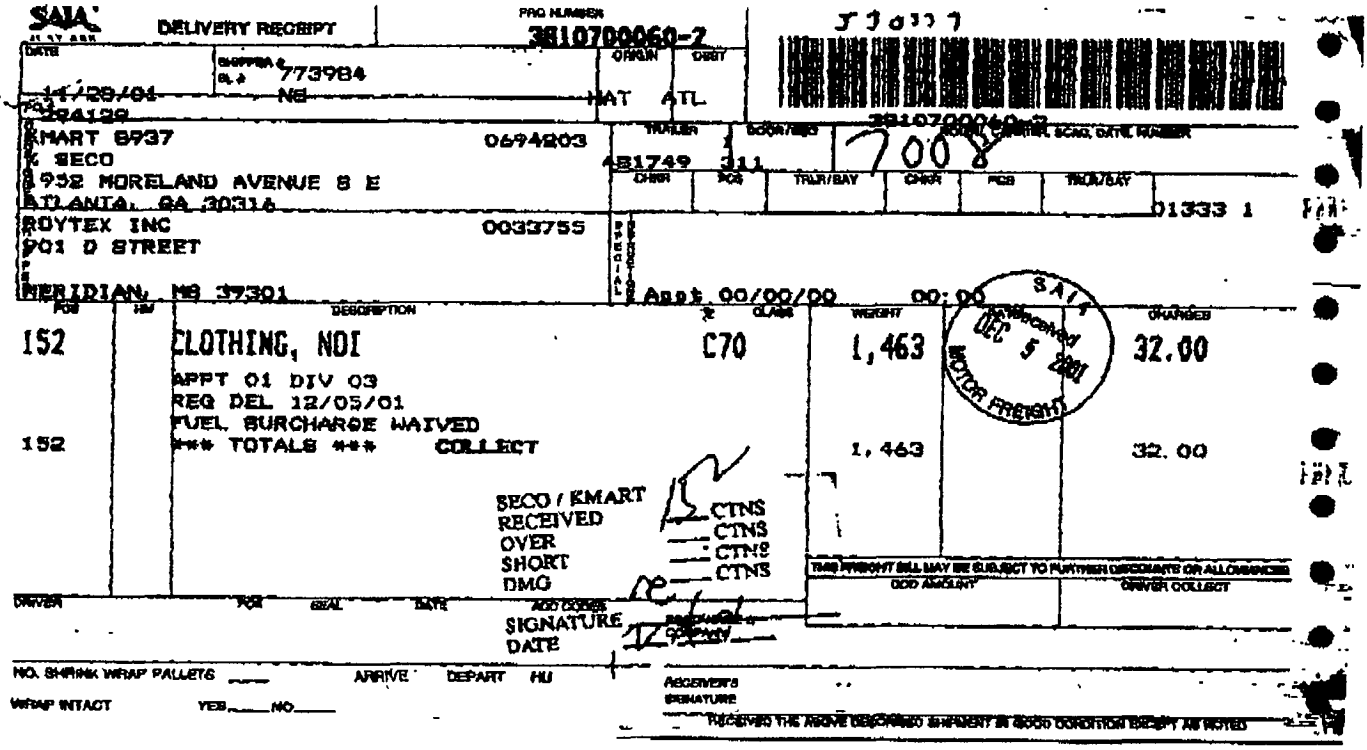
	TOTAL CARTONS	TOTAL WEIGHT
THIS ORDER	152	1463 LBS.
OTHER ORDERS		

BROWN PRINTING CO.

03810700060

Page 1 | Search Again

Page 1



SAIA DELIVERY RECEIPT

PRO NUMBER 03810700060-2

DATE 11/29/01

SHIPPER # 773984

ORIGIN ATL DEST ATL

KMART 8937 0694203
% SECO
952 MORELAND AVENUE S E
ATLANTA, GA 30316

ROYTEX INC 0033755
901 D STREET
MERIDIAN, MS 39301

TRAILER 481749 SEAL 311 7008

01333 1

Appt 00/00/00 00:00

PCS	HM	DESCRIPTION	CLASS	WEIGHT	CHARGES
152		CLOTHING, NOI	C70	1,463	32.00
		APPT 01 DIV 03			
		REQ DEL 12/05/01			
		FUEL SURCHARGE WAIVED			
152		*** TOTALS *** COLLECT		1,463	32.00

SAIA MOTOR FREIGHT DEC 5 2001

SECO / KMART
RECEIVED 15 CTNS
OVER ___ CTNS
SHORT ___ CTNS
DMG ___ CTNS

SIGNATURE
DATE 12/5

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER CHARGES OR ALLOWANCES
COD AMOUNT DRIVER COLLECT

DRIVER PCS SEAL DATE ADD CODES

NO. SHRINK WRAP PALLETS ___ ARRIVE DEPART HU
WRAP INTACT YES___ NO___

RECEIVER'S SIGNATURE
RECEIVED THE ABOVE DESCRIBED FREIGHT IN GOOD CONDITION EXCEPT AS NOTED

Top of Page

Search Again | Fax Delivery Receipt

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-350
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/03/01	373198

SOLD TO

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

KMART DC FOREST PARK #8937
5265 OLD DIXIE HIGHWAY
FOREST PARK, GA 30050

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
46500	294129	16	126	06	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	27CTNS	SAIA	257 LBS	408022

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2409	472 0	KS CVC JACQ CVC049 S/27,M/54,L/135,XL/108 APPT. #3 DIV. #02	324	7.15	2316.6
			GROSS:		2316.6

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N.Y LOCATION. TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

324 TOTAL ► 2316.6

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-350
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/03/01	373199

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC FOREST PARK #8937
5265 OLD DIXIE HIGHWAY
FOREST PARK, GA 30050

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294118	16	126	06	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	39CTNS	SAIA	363 LBS	408038

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2402	335 0	KS CVC JACQ CVC052 S/39,M/78,L/195,XL/156 APPT. #3 DIV. #02	468	7.15	3346.2
			GROSS:		3346.2

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

468 TOTAL ► 3346.2

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35(
D-U-N-S 00123-151:
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/03/01	373200

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC FOREST PARK #9937
5265 OLD DIXIE HIGHWAY
FOREST PARK, GA 30050

CUSTOMER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
46500	294638	16	516	06	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	110CTNS	SAIA	1243 LBS	408155

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
6042	705 0	KS CVC BIG JAC KH003 2X/330,3X/220,4X/110	660	8.25	5445.0
6043	472 0	KS CVC BIGJAC CVC049 2X/330,3X/220,4X/110 APPT. #3 DIV. #02	660	8.25	5445.0
			GROSS:		10890.0

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N.Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

1320 TOTAL ► 10890.0

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35
D-U-N-S 00123-151
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/03/01	373201

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7069
TROY, MI 48007-7069

SHIP TO
KMART DC FOREST PARK #8937
5265 OLD DIXIE HIGHWAY
FOREST PARK, GA 3005

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294121	16	126	06	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	40CTNS	SAIA	372 LBS	408046

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2408	001 0	KS CVC JACQ CVC049A S/80,M/120,L/160,XL/120 APPT. #2 DIV. #02	480	7.15	3432.0
			GROSS:		3432.0

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

480 TOTAL ► 3432.0

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35(
D-U-N-S 00123-151:
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO

ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/03/01	373202

SOLD TO

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO

KMART DC FOREST PARK #8937
5265 OLD DIXIE HIGHWAY
FOREST PARK, GA 3005(

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294124	16	126	06	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	20CTNS	SAIA	190 LBS	408054

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2408	001 O	KS CVC JACQ CVC049 S/20,M/40,L/100,XL/80 APPT. #3 DIV. #02	240	7.15	1716.0
			GROSS:		1716.0

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

240 TOTAL ► 1716.0

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-35(
D-U-N-S 00123-151:
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/03/01	373203

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC FOREST PARK #8937
5265 OLD DIXIE HIGHWAY
FOREST PARK, GA 3005(

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294113	16	126	06	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	45CTNS	SAIA	419 LBS	40813(

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2400	431 0	KS CVC JACQ CVC052 S/45,M/90,L/225,XL/180 APPT. #3 DIV. #02	540	7.15	3861.(
			GROSS:		3861.(

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

540 TOTAL ► 3861.(

ALL RETURNS TO:

ROYTEX, INC.
901 D STREET
MERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-350
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/03/01	373204

SOLD TO
K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO
KMART DC FOREST PARK #8937
5265 OLD DIXIE HIGHWAY
FOREST PARK, GA 30050

CUSTOMER NO.	YOUR ORDER NO.	SLSM.	DEPT. NO.	STORE NO.	TERMS
46500	294110	16	126	06	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	40CTNS	SAIA	368 LBS	408143

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2400	431 0	KS CVC JACQ CVC052A S/80,M/120,L/160,XL/120 APPT. #2 DIV. #02	480	7.15	3432.0
			GROSS:		3432.0

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, N Y LOCATION TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

480 TOTAL ► 3432.0

STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ORIGINAL

TO CONSIGNEE	FROM SHIPPER	SHIPPER NO. 773986
KMART DC FOREST PARK #8937 5265 OLD DIXIE HIGHWAY FOREST PARK, GA 30050	ROYTEX INC. 901 "D" STREET MERIDIAN, MS 39301	CARRIER NO. INCLUDES ORDER NUMBERS. 773986 TO 774019

Seco)

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 SEC I

P/O # 038-10700070 3

NUMBER OF SHIPPING UNITS	KIND	WEIGHT (subject to correct)	DATE	CHARGES (for carrier use only)
321 CTN(S)	CLOTHING NOI. ITEM# 49880 NMFC SUB.3	3210.7 LBS.	12/03/2001 8:59 AM	
	29 39 110 40		30?	45
ORDER # :	294129 , 294118 , 294638 , 294121 ,		294124	, 294113
DEPT. # :	126	-294110, -40		
Div. 02	CONSOLIDATED SERVICE REQUESTED			
Delivery Date: 12/3/01	ANNEXED MANIFEST IS INCORPORATED HEREIN AND MADE A PART OF THIS BILL OF LADING. IT MUST ACCOMPANY FREIGHT BILL UPON DELIVERY.			
Appt#23	ALL INFORMATION ON BILL OF LADING MUST APPEAR ON FREIGHT BILL.			
	CARRIER MUST CALL FOR DELIVERY APPOINTMENT.			
	PACKING LIST ATTATCHED TO LEAD CARTON.			
	CARRIER NOTE: MULTIPLE SHIPMENTS MUST BE CONSOLIDATED			

REMIT C.O.D. TO

038-10700070 3

SAIA

JUST ASK

OD AMOUNT $

Subject to Section 7 of the conditions of this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor

C.O.D PREPAID ☐ FEE COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES ARE COLLECT EXCEPT WHEN BOX IS CHECKED ☐ CHECK BOX IF CHARGES ARE TO BE PREPAID

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

RECEIVED, subject to the classifications and tariffs in the effective classification on the date of the receipt of property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

This is to certify that the above-named articles are properly classified described, packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

SHIPPER ROYTEX INC.

BY Michele Clements

CARRIER SAIA

321

DATE 12/3/01

MULTIPLE SHIPMENT

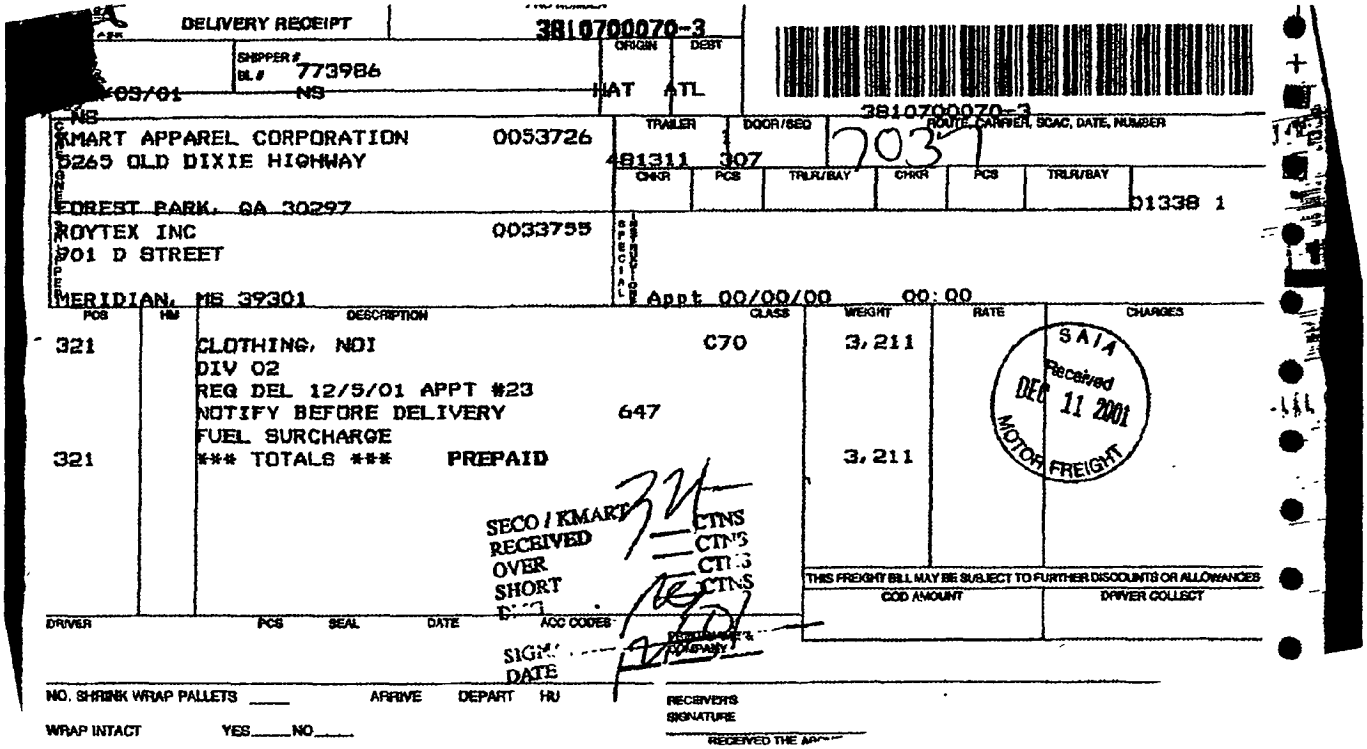
	TOTAL CARTONS	TOTAL WEIGHT
THIS ORDER	321	3210.7 LBS.
OTHER ORDERS		
TOTALS		

Cust # 37308 - 37304

Ship Date

JAN 16 2002

Page 1



DELIVERY RECEIPT

3810700070-3

ORIGIN DEST

SHIPPER # BL # 773986

03/01 NS HAT ATL

3810700070-3

ROUTE, CARRIER, SCAC, DATE, NUMBER

NS

KMART APPAREL CORPORATION 0053726

5265 OLD DIXIE HIGHWAY

FOREST PARK, GA 30297

TRAILER DOOR/SEQ 7037

481311 307

CHKR PCS TRLR/BAY CHKR PCS TRLR/BAY

01338 1

ROYTEX INC 0033755

901 D STREET

MERIDIAN, MS 39301

SPECIAL INSTRUCTIONS Appt 00/00/00 00:00

PCS	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
321		CLOTHING, NOI	C70	3,211		
		DIV 02				
		REQ DEL 12/5/01 APPT #23				
		NOTIFY BEFORE DELIVERY	647			
		FUEL SURCHARGE				
321		*** TOTALS *** PREPAID		3,211		

SAIA Received DEC 11 2001 MOTOR FREIGHT

SECO / KMART
RECEIVED ___ CTNS
OVER ___ CTNS
SHORT ___ CTNS
DMG ___ CTNS

SIGN
DATE

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT DRIVER COLLECT

DRIVER PCS SEAL DATE ACC CODES

NO. SHRINK WRAP PALLETS ____ ARRIVE DEPART HU

WRAP INTACT YES____NO____

RECEIVERS SIGNATURE

RECEIVED THE AB

Top of Page

Search Again | Fax Delivery Receipt

From: bruffin <bruffin@mississippi.net>
To: cheintjes@roytex.com <cheintjes@roytex.com>
Date: Tuesday, December 04, 2001 12:58 PM
Subject: Kmart Shipping Info.

Forest Park, GA

Bill of Lading #773986, 321 cartons, 3210.7 lbs.
Delivery Date - 12/05/01 - carrier: Saia

Invoice #	Amount
373198	$ 2316.60
373199	$ 3346.20
373200	$ 10890.00
373201	$ 3432.00
373203	$ 3861.00
373202	$ 1716.00
373204	$ 3432.00
Total	$ 28993.80

12/03

Ron

mailed 12/5

12/04/2001

LL RETURNS TO:
ROYTEX, INC.
01 D STREET
MERIDIAN, MS 39301

royTex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-869-3060

PAGE: 1

VENDOR-#
02-2818

PAYABLE TO:
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/05/01	373339

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO:
KMART
ATTN: LINDA DAWSON
ATTN: LINDA DAWSON
ROYAL OAK, MI 48073

TOWER NO.	YOUR ORDER NO.	SLSM	DEPT. NO.	STORE NO.	TERMS
46500	28353	16	46	LINDA	1% 60 DAYS

F.O.B.		SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	12CTNS	UPS BLUE LABEL	102 LBS	414791

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2056	001 0	KS CVC JACQ KH003 S/1,M/2,L/5,XL/4	12	7.15	85.80
2056	705 0	KS CVC JACQ KH003 S/1,M/2,L/5,XL/4	12	7.15	85.80
2056B	001 0	KS CVC BIG JAC KH003 2X/3,3X/2,4X/1	6	8.25	49.50
2056B	705 0	KS CVC BIG JAC KH003 2X/3,3X/2,4X/1	6	8.25	49.50
2057	001 0	KS CVC JACQ CVC012 S/1,M/2,L/5,XL/4	12	7.15	85.80
2057	431 0	KS CVC JACQ CVC012 S/1,M/2,L/5,XL/4	12	7.15	85.80
2057B	431 0	KS CVC BIGJAC CVC012 2X/3,3X/2,4X/1	6	8.25	49.50
2058	335 0	KS CVC JACQ CVC052 S/1,M/2,L/5,XL/4	12	7.15	85.80
2058	431 0	KS CVC JACQ CVC052 S/1,M/2,L/5,XL/4	12	7.15	85.80
2059	001 0	KS CVC JACQ CVC049 S/1,M/2,L/5,XL/4	12	7.15	85.80

RNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. ETURNS WILL BE ACCEPTED AT THE NEW YORK, N.Y. LOCATION. TERMS AND DITIONS ON REVERSE SIDE.

OFFICE COPY

TOTAL ►

CONT'D 2

LL RETURNS TO:

OYTEX, INC.
01 D STREET
ERIDIAN, MS 39301

roytex, inc.

16 EAST 34th ST., 17th FL.
NEW YORK, N.Y. 10016-4328

PHONE 212-686-3500
D-U-N-S 00123-1513
FAX: 212-686-4336
FAX: 212-889-3060

PAGE: 2

VENDOR-#
02-2818

PAYABLE TO:
ROYTEX, INC.
POST OFFICE BOX 96
NEWARK, N.J.
07101-0096

INVOICE DATE	INVOICE NUMBER
12/06/01	373339

K MART FASHIONS INVOICING
DEPT 124
P.O. BOX 7059
TROY, MI 48007-7059

SHIP TO:
KMART
ATTN: LINDA DAWSON
ATTN: LINDA DAWSON
ROYAL OAK, MI 48073

POWER NO.	YOUR ORDER NO.	DEPT NO.	STORE NO.	TERMS
46500	28353	46	LINDA	1% 60 DAYS

F.O.B.	SHIP VIA		OUR ORDER
MERIDIAN, MS 39301	12CTNS	UPS BLUE LABEL 102 LBS.	414791

STYLE	COLOR	DESCRIPTION	QUAN.	PRICE	AMOUNT
2059	472	KS CVC JACQ CVC049 S/1,M/2,L/3,XL/4	12	7.15	85.80
2059B	472	KS CVC BIGJAC CVC049 2X/3,3X/2,4X/1	6	8.25	49.50
				GROSS:	134.40
				FREIGHT:	201.10

RNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.
ETURNS WILL BE ACCEPTED AT THE NEW YORK, N.Y. LOCATION. TERMS AND
ITIONS ON REVERSE SIDE.

OFFICE COPY

120 TOTAL ► 1335.50

01/22/2002 12:27 4828821 ROYTEX PAGE 01

FAXED JAN 22 2002

Ship to Rockford Jan 22 2002

Inv # 373339

roytex, inc.

16 East 34th Street
New York, NY 10016-4328

KMART
ATTN: LINDA DAMSON
ATTN: LINDA DAMSON
ROYAL OAK: MI 48073

DIV: 06 MASS MERCHANTS
SHIP: 12/06/01- CANCEL: 12/06/01

WHSE: 12
STORE: LINDA
KMART

D-U-N-S 123-1513
Fax (212) 686-4336
Fax (212) 889-3060

CUSTOMER NO.	CUSTOMER ORDER NO.	OUR ORDER NO.		PO	DEPT. NO.	PICKING SLIP DATE	PICKING SLIP NO.
46500	28353	414791			46	12/10/01	774496

TERMS	SHIP VIA	FOB
1% 60 DAYS	UPS BLUE LABEL	ROYTEX: INC.

CUSTOMER STYLE / COLOR NO.	STYLE DESCRIPTION / COLOR DESC.	TOTAL QTY.	QUANTITIES ORDERED BY SIZE															
562066	KS CVC JAC9 KH003		S	M	L	XL	XXL											
	001 - BLACK	12 0	1	2	5	4												
	PRE-PACKS! From Box#:0001 To Box#:0001 **No. of Packs/Box:1																	
562066A	KS CVC JAC9 KH003		S	M	L	XL	XXL											
	705 - DBL CRM	12 0	1	2	5	4												
	PRE-PACKS! From Box#:0002 To Box#:0002 **No. of Packs/Box:1																	
5620668	KS CVC BIG JAC KH00S		2X	3X	4X	5X												
	001 - BLACK	6 0	3	2	1													
	PRE-PACKS! From Box#:0003 To Box#:0003 **No. of Packs/Box:2																	
5620668	KS CVC BIG JAC KH003		2X	3X	4X	5X												
	705 - DBL CRM	6 0	3	2	1													
	PRE-PACKS! From Box#:0004 To Box#:0004 **No. of Packs/Box:2																	
562067	KS CVC JAC9 CVC012		S	M	L	XL	XXL											
	001 - BLACK	12 0	1	2	5	4												
	PRE-PACKS! From Box#:0005 To Box#:0005 **No. of Packs/Box:1																	
562067	KS CVC JAC9 CVC012		S	M	L	XL	XXL											
	431 - NEW NVY	12 0	1	2	5	4												
	PRE-PACKS! From Box#:0006 To Box#:0006 **No. of Packs/Box:1																	
5620678	KS CVC BIGJAC CVC012		2X	3X	4X	5X												
	431 - NEW NVY	6 0	3	2	1													
	PRE-PACKS! From Box#:0007 To Box#:0007 **No. of Packs/Box:2																	
562069	KS CVC JAC9 CVC052		S	M	L	XL	XXL											
	336 - SABE	12 0	1	2	5	4												
	PRE-PACKS! From Box#:0008 To Box#:0008 **No. of Packs/Box:1																	
562069	KS CVC JAC9 CVC052		S	M	L	XL	XXL											
	431 - NEW NVY	12 0	1	2	5	4												
	PRE-PACKS! From Box#:0009 To Box#:0009 **No. of Packs/Box:1																	
562069	KS CVC JAC9 CVC049		S	M	L	XL	XXL											
	001 - BLACK	12 0	1	2	5	4												
	PRE-PACKS! From Box#:0010 To Box#:0010 **No. of Packs/Box:1																	
562069	KS CVC JAC9 CVC049		S	M	L	XL	XXL											
	472 - INDG HTR	12 0	1	2	5	4												
	PRE-PACKS! From Box#:0011 To Box#:0011 **No. of Packs/Box:1																	
5620699	KS CVC BIGJAC CVC049		2X	3X	4X	5X												
	472 - INDG HTR	6 0	3	2	1													
	PRE-PACKS! From Box#:0012 To Box#:0012 **No. of Packs/Box:2																	

TOTAL PCS: 120 TOTAL $$: 884.40

OFFICE COPY

RETURNS AND CREDITS WILL NOT BE ALLOWED WITHOUT WRITTEN AUTHORIZATION.
NO RETURNS WILL BE ACCEPTED AT THE NEW YORK, NY LOCATION.

ORDER COMPLETE	NO. OF CTNS.	WEIGHT	DATE SHIPPED	FREIGHT CHARGES
YES	11 ***CB: 14.68 FT ***WT: 123 LBS	12.5 01		207.70 .00

EC 05, 2001 ACT 20.2
CE 2DA BILL 21
ACKINGW 1Z350777O243778125
EF 1: 28353
EF 2:

UB SVC CHG $40.40 WPK 2
V $0.00 COD $0.00
C $0.00 RS $0.00
H $0.00 SD $0.00
NDL $0.00 SP $0.00
TFY $0.00 HZMT $0.00
UB/NET CHG $40.40 $40.40

350777 DEC 05, 2001 ACT 50.3
SERVICE 2DA BILL 51
TRACKINGW 1Z350777O244478340
REF 1: 28353
REF 2:

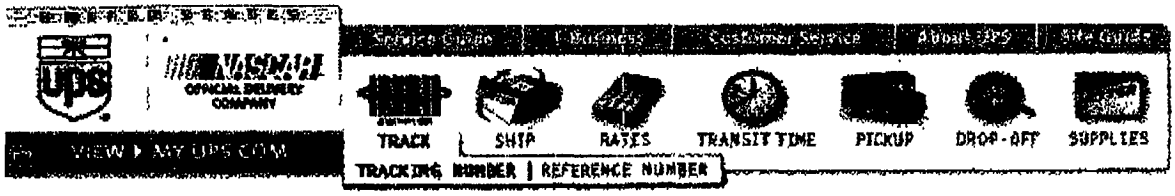
PUB SVC CHG $98.80 WPK 5
IV $0.00 COD $0.00
DC $0.00 RS $0.00
RH $0.00 SD $0.00
HNDL $0.00 SP $0.00
NTFY $0.00 HZMT $0.00
PUB/NET CHG $98.80 $98.80

350777 DEC 05, 2001 ACT 9.2
SERVICE 2DA BILL 10
TRACKINGW 1Z350777O243984116
REF 1:
REF 2:

PUB SVC CHG $10.10 WPK 1
IV $0.00 COD $0.00
DC $0.00 RS $0.00
RH $0.00 SD $0.00
HNDL $0.00 SP $0.00
NTFY $0.00 HZMT $0.00
PUB/NET CHG $10.10 $10.10

350777 DEC 05, 2001 ACT 22.3
SERVICE 2DA BILL 23
TRACKINGW 1Z350777O243692548
REF 1:
REF 2:

PUB SVC CHG $42.00 WPK 2
IV $0.00 COD $0.00
DC $0.00 RS $0.00
RH $0.00 SD $0.00
HNDL $0.00 SP $0.00
NTFY $0.00 HZMT $0.00
PUB/NET CHG $42.00 $42.00



Multiple Package Shipment

Packages in Shipment: **8**
Status: **Delivered (8)**
Service Type: 2ND DAY AIR

	TRACKING NUMBER	STATUS		
.	1Z 350 777 02 4398 411 6 X	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M
			Delivered to	MADISON HGTS-TROY, MI, US
			Signed by:	CARRY
2.	1Z 350 777 02 4482 998 9	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M.
			Delivered to:	MADISON HGTS-TROY, MI, US
			Signed by:	CARRY
3.	1Z 350 777 02 4515 817 6	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M.
			Delivered to:	MADISON HGTS-TROY, MI, US
			Signed by:	CARRY
4.	1Z 350 777 02 4513 296 1	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M.
			Delivered to.	MADISON HGTS-TROY, MI, US
			Signed by:	CARRY
5.	1Z 350 777 02 4327 835 3	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M.
			Delivered to:	MADISON HGTS-TROY, MI, US
			Signed by.	CARRY
6.	1Z 350 777 02 4447 834 0 X	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M.
			Delivered to:	MADISON HGTS-TROY, MI, US
			Signed by:	CARRY
7.	1Z 350 777 02 4437 693 2	**Delivered**	Delivered on.	Dec 7, 2001 10:22 A.M.
			Delivered to:	MADISON HGTS-TROY, MI, US
			Signed by:	CARRY
8.	1Z 350 777 02 4377 812 5 X	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M
			Delivered to:	MADISON HGTS-TROY, MI, US
			Signed by	CARRY

Tracking results provided by UPS: Jan 8, 2002 1:16 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

UNITED PARCEL SERVICE

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number:	1Z 350 777 02 4398 411 6
Service Type:	2ND DAY AIR
Package Weight:	9.20 Lbs
Shipped or Billed on:	Dec 5, 2001
Delivered on:	Dec 7, 2001 10:22 A.M.
Delivered to:	3000 W 14 MILE RD ROYAL OAK, MI, US 48073
Signed by:	CARRY

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Jan 8, 2002 1:17 P.M. Eastern Time (USA)

UNITED PARCEL SERVICE

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

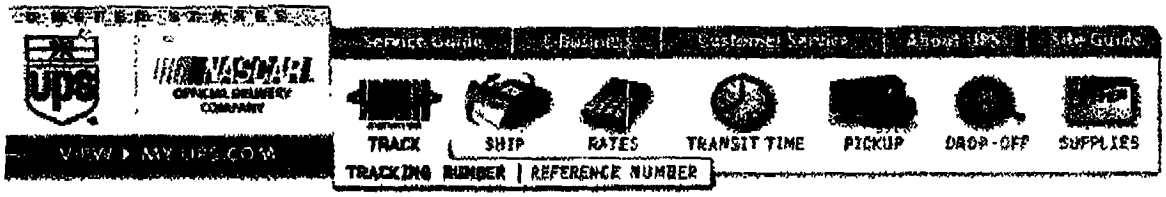
Tracking Number:	1Z 350 777 02 4369 254 8
Service Type:	2ND DAY AIR
Package Weight:	11.20 Lbs
Shipped or Billed on:	Dec 5, 2001
Delivered on:	Dec 7, 2001 10:22 A.M.
Delivered to:	3000 W 14 MILE RD ROYAL OAK, MI, US 48073
Signed by:	CARRY

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Jan 8, 2002 1:26 P.M. Eastern Time (USA)



Aultiple Package Shipment

Packages in Shipment: 2
Status: **Delivered (2)**
Service Type: 2ND DAY AIR

RACKING NUMBER	STATUS		
. 1Z 350 777 02 4369 254 8 X	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M
		Delivered to:	MADISON HGTS-TROY, MI, US
		Signed by:	CARRY
. 1Z 350 777 02 4502 455 1	**Delivered**	Delivered on:	Dec 7, 2001 10:22 A.M.
		Delivered to:	MADISON HGTS-TROY, MI, US
		Signed by:	CARRY

Tracking results provided by UPS: Jan 8, 2002 1:26 P.M. Eastern Time (USA)

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

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