FORM B10 (Official Form 10)

4025174

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**
Name of Debtor: (see attached for complete list of debtors) K Mart Corporation	**Case Number:** 02-02474

Your claim is scheduled as follows:
Class
UNSECURED NON PRIORITY
Amount
$7,934.79

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):

11 2318818

JOSE ROSSY ASENCIO
ACCOUNTS RECEIVABLE
GPO BOX 3729
SAN JUAN, PR 00936

☐ 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: José Rossy Asencio, Inc. Telephone: # 787-257-4700
Address: PO Box 363729
City/St/Zip: San Juan, PR 00936-3729

10564916

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: 4-06-00

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $5,684.13
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 $ _____
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
TRUMBULL SERVICES COMPANY
APR 09 2002
BANKRUPTCY
#2372 4-9-02

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	Leticia Rossy, President

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

EDIFICIO II, CENTRO MERCANTIL INTERNACIONAL
GUAYNABO PR 00965
TELEPHONE: (787) 793-8575/8579
FAX: (787) 793-8717
E-MAIL: prfstcaribe.net

TE: 04/13/2000

WAREHOUSE RECEIPT NUMBER

TIME: 11:17:53

12750

IPPER: JOSE ROSSY ASENCIO INC.
JOSROS P.O. BOX 363729
SAN JUAN
PUERTO RICO

ORIGIN
PR

NSIGNEE: K-MART
KMART 26-A TUTU PARK MALL
CHARLOTTE AMALIE
ST. THOMAS

DEST
STT

CRIPTION TOILET PREPARATIONS

ORT REF

RECEIVED BY:
EDWIN

UMENTS RCVD? Y IN BOND? HAZARDOUS? PICK UP? ZONE? 0

Y	Type	Skids	Comments	Length		Width		Height	E/O	W/R Loc	Weight
	PA	1	[illegible]	37	X	25	X	38	O		
					X		X				
					X		X				
					X		X				
					X		X				
					X		X				
					X		X				
					X		X				

PIECES	WEIGHT	CUBE
19	L	F

LOYEE: [signature] 4/13/00 TRUCKER: [signature]

ABILITY AND LIMITATION OF DAMAGES
ERTO RICO FREIGHT SYSTEMS, INC (PRFS) shall no be liable for any loss or damage to goods ndled under this agreement, however caused, unless such loss or damage is a direct result negligence of PRFS employees.
the event that PRFS is responsible for loss or damage as a result of its negligence, FS liability for such loss or damage shall be limited to twenty-five cents ($0.25) r pound.

DOCK RECEIPT

☐ SHIPPER/EXPORTER *(Name, Address & Zip Code)*

JOSE ROSSY ASENCIO, INC
P.O. BOX 363729
SAN JUAN, PR 00936-3729

TEL. 257-4700

Date _____ Location _____

Dock Receipt No. _____

Export References

☐ CONSIGNEE *(Name, Address & Zip Code)*

K-MART
TUTU PARK MALL
SAINT THOMAS U.S.V.I.

TEL. _____

Shipping Terms: *(UNLESS SPECIFIED: COLLECT)*

Prepaid _____

Collect XX

Declared Value $ _____

C.O.D. ☐ Amount $ _____

Insurance ☐ Amount $ _____

☐ NOTIFY PARTY *(Mailing Address & Zip Code)*

SAME

TEL _____

MARKS & NUMBERS	NO. OF PKGS.	DESCRIPTION OF GOODS	WEIGHT	CUBE	DIMENTIONS
CTNS 1 to 5	5	INVOICES # 100 COTY 1			
1 to 2	2	# 200 COTY 2			
1 to 10	10	# 300 CALGON			
1 to 2	2	# 400 H-GARDEN			
	19	CARTONS CONTAINING TOILET PREPARATIONS			

Remarks:

HANDLE WITH CARE. TOILET PREPARATIONS

PICK UP ☐ **DELIVERY** ☐ **ZONE** ☐

Delivered by: _____ Received by: _____

INVOICE

★ JOSE ROSSY ASENCIO, INC. ★

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

S.C.P.

ASC

SOLD TO / VENDIDO A	SHIP TO / ENVIADO A
K-MART TUTU PARK MALL SAINT THOMAS U.S.V.I.	K-MART TUTU PARK MALL SAINT THOMAS U.S.V.I.

DELIVERY BY / ENTREGADO POR	
CUENTA/CLIENTE	
RECEIVED BY / RECIBIDA POR	Angel Ortiz
DATE / FECHA	4/6/00
CARTONS / BULTOS	5

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. / VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	SHIP TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005022	NORKA	938294303	90	4/06/00	100	4/06/00	5/06/00	★	COTY 1

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10X+2X 30 DAYS-NET 31	REGULAR	100	73001

QUANTITY / CANTIDAD ORDERED / ORDENADO	QUANTITY / CANTIDAD SHIPPED / ENVIADO	QUANTITY / CANTIDAD BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					COTY			
					EMERAUDE			
					EMERAUDE GIFT SETS			
6	6	0	934-4017	031655275147	1.5 COL.SPR./1.75 DUST.POWDER	17.950	12.565	75.39
					SIERRA FOR MEN			
					STETSON			
					STETSON GIFT SETS			
6	6	0	930-0819	031655337895	STETSON 4/S 1/COLON SPRAY .75	15.500	10.850	65.10
					EX'CLA-MA'TION			
					EX'CLA'MA'TION GIFT SETS			
5	5	0	933-2518	031655301747	EXCLAMATION CS .5/80.LOT. 3 OZ	13.950	9.765	48.83
					COTY TREATMENT			
					MISCELANEOUS			
					COLOGNE			
12	12	0	272-0519	031655338248	VANILLA FILDS COLOGNE SPRAY 2.5	24.500	17.150	205.80
					EXCLAMATION NOIR			
					GIFT SETS			
12	12	0	901-1928	00000000007	EXCL NOIR COL SP.S YSH.GEL 3 OZ	13.950	9.765	117.18
					GIFT SET			
12	12	0	901-5828	031655301754	EXCL BLUSH COL SP.S/SH.GEL 3 OZ	13.950	9.765	117.18
					GHOST MIST			
					GHOST MIST			
					COLOGNE SPRAY			
12	12	0	120-0416	031655249704	GHOST EAU DE PARFUM SPRAY .22	9.250	6.475	77.70
					GIFT SETS			
6	6	0	929-6517	031655280493	RAW V.SET COL.SP.1/COL. 1.7 OZ	14.950	11.865	71.19

WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED ON THIS INVOICE IS TRUE AND CORRECT AND IT IS OF U.S ORIGIN AND MANUFACTURE.

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO	
DEDUCT 91.84		ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA. AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.	PAY THIS AMOUNT / PAGUE ESTA CANTIDAD 778.37

CONDUCE

INVOICE

★ JOSE ROSSY ASENCIO, INC. ★

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

SOLD TO / VENDIDO A	SHIP TO / ENVIADO A
K-MART TUTU PARK MALL SAINT THOMAS U.S.V.I.	K-MART TUTU PARK MALL SAINT THOMAS U.S.V.I.

DELIVERY BY / ENTREGADO POR	
CUSTOMER SIGN / CLIENTE FIRMA	
RECEIVED BY / RECIBIDA POR	
DATE / FECHA	4/13/00
CARTONS / BULTONS	2

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	INV. TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005022	NORKA	938294311	90	4/06/00	200	4/06/00	5/06/00	★	COTY 2

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10X+2X 30 DAYS-NET 31	REGULAR	200	73001

QUANTITY / CANTIDAD ORDERED / ORDENADO	QUANTITY / CANTIDAD SHIPPED / ENVIADO	QUANTITY / CANTIDAD BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					COTY 2			
					EAU DE TOILETTE			
					SAN A SABLE			
					OMNI GIFT SETS			
6	6	0	931-9019	031655342139	OMNI ASPEN/AVATAR/GRAVITY .5 OZ	14.500	10.150	60.90
					GIFT SETS			
6	6	0	147-4319	031655337180	ASPEN COLOGNE 2/ LLAVERO	17.950	12.565	75.39
6	6	0	674-4319	031655337197	ASP/M C.SP 2 + PEN & ADDRESS BK	20.500	14.350	86.10

WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED ON THIS INVOICE IS TRUE AND CORRECT AND IT IS OF U.S. ORIGIN AND MANUFACTURE.

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO	
DEDUCT 26.24		ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA, AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.

PAY THIS AMOUNT / PAGUE ESTA CANTIDAD: 222.39

CONDUCE

INVOICE

* JOSE ROSSY ASENCIO, INC. *

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

ASC

SOLD TO / VENDIDO A	SHIP TO / ENVIADO A
K-MART TUTU PARK MALL SAINT THOMAS U.S.V.I.	K-MART TUTU PARK MALL SAINT THOMAS U.S.V.I.

DELIVERY BY / ENTREGADO POR:
RECEIVED BY / RECIBIDA POR:
DATE / FECHA: 4/13/00
CARTONS / BULTONS: 10

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. / VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	SHL TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005022	NORKA	938294329	90	4/06/00	800	4/06/00	5/06/00	*	CALGON

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10X+2X 30 DAYS-NET 31	REGULAR	300	73001

QUANTITY / CANTIDAD ORDERED / ORDENADO	QUANTITY / CANTIDAD SHIPPED / ENVIADO	QUANTITY / CANTIDAD BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					COTY 2			
					EAU DE TOILETTE			
					TRIBE FOR WOMEN			
					CALGON			
6	6	0	904-0028	031655292526	CLGN 4/ASSOR. MIST 2 (VERS. 2)	9.500	6.650	39.90
6	6	0	913-0018	031655292571	CLG MORN/G LOT./GEL 8 TOTE	13.250	9.275	55.65
6	6	0	913-0048	031655292601	CLG IN RAIN LOT/GEL 8 /SPONGE	13.250	9.275	55.65
					COLOGNE			
6	6	0	315-0018	031655292427	CALGON LUSH LILAC BDY LOT. 8	5.950	4.165	24.99
6	6	0	373-0018	031655292489	CALGON HAWAIIAN GINGER BH.GEL 8	5.950	4.165	24.99
6	6	0	866-0018	316652734196	CALGON MORNING GLORY BDY MIST 8	7.950	5.565	33.39
6	6	0	869-0018	031655292410	CALGON LUSH LILAC BDY MIST 8	7.950	5.565	33.39
6	6	0	876-0018	031655292465	CALGON HAWAIIAN GINGER B.MIST 8	7.950	5.565	33.39
					[illegible] SET			
6	6	0	012-0400	031655300597	CLG.IN RAIN CANDLE 8X4	8.500	5.950	35.70
6	6	0	913-0028	031655292588	CLG TURQUOISE LOT./GEL 8/SPONG	13.250	9.275	55.65
6	6	0	938-0019	031655341170	CLG MORNING GLORY MIST/LOT. 4	9.000	6.300	37.80
6	6	0	938-0029	031655341187	CLG MIST/BODY LOT. 4	9.000	6.300	37.80
6	6	0	938-0039	031655341194	CLG IN THE RAIN MIST 4/LOTION 4	9.000	6.300	37.80
6	6	0	938-0049	031655342405	CLG S.RASPBERRY MIST/LOTION 4	9.000	6.300	37.80
6	6	0	938-0059	031655342627	CLG MIST PEAR 4/BODY LOT. 4	9.000	6.300	37.80
2	2	0	938-0069	031655342634	CLG PEACH MIST/BODY LOTION 4	9.000	6.300	12.60
6	6	0	942-0018	031655301914	CALGON SAMPLER 01-SHW & BTH 8 2	9.500	6.650	39.90
6	6	0	942-0028	031655301921	CALGON SAMPLER 02 SHW & BTH 8 2	9.500	6.650	39.90
6	6	0	943-0019	031655341224	CLG 8 SET 4/ASST BDY LOT. 2	10.750	7.525	45.15
6	6	0	943-0029	031655341231	CLG GIFT SET 4/ASST BDY LOT 2	10.750	7.525	45.15
6	6	0	945-0018	031655301983	CLG.WATTER/L LOT/GEL 2 /RUB DUK	7.250	5.075	30.45
6	6	0	945-0028	031655301990	CLG SPICE/T LOT/GEL 2 RUB.DUCK	7.250	5.075	30.45
6	6	0	945-0038	031655302003	CLG.MORN/G LOT/GEL 2 RUB.DUCK	7.250	5.075	30.45
6	6	0	945-0048	031655302010	CLG PEACH LOT/GEL 2 RUBBER DUCK	7.250	5.075	30.45
6	6	0	945-0058	031655302027	CLG.TURQ LOT/GEL 2 RUBBER DUCK	7.250	5.075	30.45
6	6	0	945-0068	031655302034	CLG.BERRY/B LOT/GEL 2/RUB. DUCK	7.250	5.075	30.45
6	6	0	945-0078	031655302041	CLG HAWA/G LOT/GEL 2/RUB.DUCK	7.250	5.075	30.45
3	3	0	945-0088	031655302058	CLG.LUSH/L LOT/GEL RUBBER DUCK	7.250	5.075	15.23

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO	
DEDUCT		ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA, AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.

PAY THIS AMOUNT / PAGUE ESTA CANTIDAD

CONDUCE

INVOICE

★ JOSE ROSSY ASENCIO, INC. ★

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

S.C.P.

SOLD TO / VENDIDO A

K-MART
TUTU PARK MALL

SAINT THOMAS U.S.V.I.

SHIP TO / ENVIADO A

K-MART
TUTU PARK MALL

SAINT THOMAS U.S.V.I.

DELIVERY BY / ENTREGADO POR:
RECEIVED BY / RECIBIDO POR:
DATE / FECHA:
CARTONS / BULTONS:

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	SPL TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005022	NORKA	938294329	90	4/06/00	[illegible]300	4/06/00	5/06/00	★	CALGON

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10X+2X 30 DAYS-NET 31	REGULAR	300	73001

QUANTITY / CANTIDAD: ORDERED / ORDENADO	SHIPPED / ENVIADO	BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
6	6	0	945-0078	031655302065	CLG IN RAIN LOT/GEL 2/RUBB DUCK	7.250	5.075	30.45
6	6	0	011-0400	031655300580	CALGON IN RAIN SCENTED CANDLE 4	5.950	4.165	24.99
6	6	0	011-0700	031655300733	CLG VANILLA SCENTED CANDLE 4	5.950	4.165	24.99
6	6	0	011-0800	031655300788	CLG L.BREEZE SCENT CANDLE 4 OZ	5.950	4.165	24.99
6	6	0	011-1000	031655300887	CLG W.DRWS SCENTED CANDLE 4	5.950	4.165	24.99
3	3	0	011-1100	031655300931	UNTR.LIGHT SCNTD CNDL 4 OZ	5.950	4.165	12.50
6	6	0	012-0700	031655300740	CLG VANILLA PILLAR CANDLE 3X4	8.500	5.950	35.70
6	6	0	012-1100	031655300948	CLG.PILLAR CNDL UNT.LIGHT 3X4	8.500	5.950	35.70
4	4	0	013-1000	031655300900	CLG W.DRWS [illegible]	5.950	4.165	16.66
6	6	0	013-1100	031655300955	WINTER DREAMS RM.LINEN SPRAY 8F	5.950	4.165	24.99
6	6	0	303-0018	031655287797	CALGON HORN.BODY SOLUT.8 OZ	5.950	4.165	24.99
6	6	0	304-0018	031655287612	CLGN TURQUOISE BODY LOTION 8	5.950	4.165	24.99
6	6	0	307-0018	031655287834	CLGN [illegible]	5.950	4.165	24.99
6	6	0	314-0018	031655287179	CALGON BERRY [illegible] BODY LOT. 8	5.950	4.165	24.99
6	6	0	351-0018	031655287605	CLGN.HORN.BODY SOLUT.8 OZ	5.950	4.165	24.99
6	6	0	353-0018	031655287629	CLGN TURQUOISE BODY SOL 8 OZ	5.950	4.165	24.99
6	6	0	363-0018	031655287582	CALGON [illegible]	5.950	4.165	24.99
6	6	0	461-0018	031655287124	CALGN BERRY [illegible] MIST 8	7.950	5.565	33.39
6	6	0	011-0300	031655300535	CALGON PEACH SCENTED CANDLE 4	5.950	4.165	24.99

WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED ON THIS INVOICE IS TRUE AND CORRECT AND IT IS OF U.S. [illegible] MANUFACTURE.

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO	ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA. AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.	PAY THIS AMOUNT / PAGUE ESTA CANTIDAD
DEDUCT $74.88			1,482.05

CONDUCE

INVOICE

* JOSE ROSSY ASENCIO, INC. *

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4760 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

S.C.P.

FACTURA

MA

SOLD TO / VENDIDO A	SHIP TO / ENVIADO A
K-MART TUTU PARK MALL SAINT THOMAS U.S.V.I.	K-MART TUTU PARK MALL SAINT THOMAS U.S.V.I.

DELIVERY BY / ENTREGADO POR	
CHECK / CHEQUE	
RECEIVED BY / RECIBIDA POR	Angel DS
DATE / FECHA	4/06/00
CARTONS / BULTOS	12

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	INV. TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005022	NORKA	938294345	90	4/06/00	400	4/06/00	5/06/00	*	H-GARDEN

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10X+2X 30 DAYS-NET 31	REGULAR	400	73001

QUANTITY / CANTIDAD ORDERED / ORDENADO	QUANTITY / CANTIDAD SHIPPED / ENVIADO	QUANTITY / CANTIDAD BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					COTY			
					COTY TREATMENT			
					LONGING			
					THE HEALING GARDEN			
6	6	0	300-1500	031655281155	THG/ JAZMIN SENSUAL AROMA OIL 1	10.250	7.175	43.05
					LAVANDERTHERAPHY; RELAXTION			
3	3	0	879-0600	031655290577	LAVA.STARTER KIT L.7/8 1/USPL 1	16.500	11.550	34.65
					GIFT SETS			
6	6	0	299-0600	031655281049	LVDR PLW/ROOM MIST 4 OZ	8.250	5.775	34.65
					BATH PRODUCTS			
					BATH PRODUCTS			
6	6	0	742-0600	031655282114	H/G LAV.GLIKEN SERENITY LOT 7	7.500	5.250	31.50
					TANGERINETHERAPHY;ENERGIZING			
1	1	0	879-0900	031655290584	TANG.THE.PR.B.BO/LT 1/8 1/OZ.5	16.500	11.550	11.55
					BATH PRODUCTS			
6	6	0	150-0900	031655281087	H/G TANG MEPR.MINT GEL ENER.8	10.250	7.175	43.05
6	6	0	333-0900	031655281124	HEAL.GARDEN TANGERI.BOY CLEA. 7	7.500	5.250	31.50
6	6	0	742-0900	031655282138	H/G TANGERINE [illegible]	7.500	5.250	31.50
					JAZMINTHERAPHY; SENSUAL			
3	3	0	867-1500	031655290553	JAZMINTHERAPHY BOY MIST 8 OZ	9.500	6.650	19.95
					BATH PRODUCTS			
					GREENTHERAPHY; ENLIGHTENING			
1	1	0	879-5600	031655290607	GREEN TRE.PUR.B 1/LT 1/8 1/OZ.5	16.500	11.550	11.55
					BATH PRODUCTS			
6	6	0	300-5600	031655281223	H/G GREEN ENLIGHT.AROMA OIL 1	10.250	7.175	43.05
6	6	0	742-5600	031655282152	H/G [illegible]	7.500	5.250	31.50
2	2	0	744-5600	031655282177	H/G GREE SOUL CLEAN GRE GEL 7	7.250	5.075	10.15
6	6	0	867-5600	031655290560	GREEN THERA.BODY MIST 8 OZ	9.500	6.650	39.90

WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED ON THIS INVOICE IS TRUE AND CORRECT AND IT IS OF U.S ORIGIN AND MANUFACTURE.

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO		PAY THIS AMOUNT / PAGUE ESTA CANTIDAD
DEDUCT 49.27		ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA, AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.		417.55

CONDUCE

CENTRO MERCANTIL INTERNACIONAL
GUAYNABO PR 00965
TELEPHONE: (787) 793-8575/8579
FAX: (787) 793-8717
E-MAIL: prfs@caribe.net

DATE: 04/13/2000

WAREHOUSE RECEIPT NUMBER

TIME: 14:20:52

12753

SHIPPER: JOSE ROSSY ASENCIO INC.
JOSROS
P.O. BOX 363729
SAN JUAN
PUERTO RICO

ORIGIN
PR

CONSIGNEE: KMART 7793
KMA779
LOCKHART GARDEN S/C ROUTE 313
ROUTE 313
ST. THOMAS

DEST
STT

DESCRIPTION TOILET PREPARATIONS

EXPORT REF

RECEIVED BY:
EDWIN

DOCUMENTS RCVD? Y IN BOND? HAZARDOUS? PICK UP? ZONE? 0

Qty	Type	Skids	Comments	Length		Width		Height	E/O	W/R Loc	Weight
7	Ctns	1		50	x	37	x	29	A		
					x		x				
					x		x				
					x		x				
					x		x				
					x		x				
					x		x				
					x		x				

PIECES	WEIGHT	CUBE
17	L	F

EMPLOYEE: Julian Olano 4/13/00

TRUCKER: Alfonso Rosi

LIABILITY AND LIMITATION OF DAMAGES

PUERTO RICO FREIGHT SYSTEMS, INC (PRFS) shall no be liable for any loss or damage to goods handled under this agreement, however caused, unless such loss or damage is a direct result of negligence of PRFS employees.

In the event that PRFS is responsible for loss or damage as a result of its negligence, [illegible] for such loss or damage shall be limited to twenty-five cents ($0.25)

DOCK RECEIPT

☐ SHIPPER/EXPORTER *(Name, Address & Zip Code)*

JOSE ROSSY ASENCIO, INC.
P.O. BOX 363729
SAN JUAN, P.R. 00936-3729

TEL. 25704700

Date _____ Location _____

Dock Receipt No. _____

Export References

☐ CONSIGNEE *(Name, Address & Zip Code)*

K-MART ST. THOMAS
LOCK HARDT SHOPPING
CENTER
ST. THOMAS 00802

TEL. _____

Shipping Terms: *(UNLESS SPECIFIED: COLLECT)*

Prepaid _____

Collect XX

Declared Value $ _____

☐ NOTIFY PARTY *(Mailing Address & Zip Code)*

SAME

TEL _____

C.O.D. ☐ Amount $ _____

Insurance ☐ Amount $ _____

MARKS & NUMBERS	NO. OF PKGS.	DESCRIPTION OF GOODS	WEIGHT	CUBE	DIMENTIONS
ctns 1 to 3	3	INVOICES $500 CALGON			
1 to 2	2	600 COTY 2			
1 to 3	3	700 COTY 1			
1 to 3	3	800 COTY 2			
1 to 6	6	900 COTY 1			
	17	CARTONS CONTAINING TOILET PREPARATIONS			

Remarks:

HANDLE WITH CARE. TOILET PREPARATIONS

PICK UP ☐ **DELIVERY** ☐ **ZONE** ☐

Delivered by: _____ Received by: _____

INVOICE

* JOSE ROSSY ASENCIO, INC. *

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

S.C.P.

DO

SOLD TO / VENDIDO A	SHIP TO / ENVIADO A
K-MART ST. THOMAS LOCK HAROT SHOPPING CENTER ST. THOMAS 00802	K-MART ST. THOMAS LOCK HAROT SHOPPING CENTER ST. THOMAS 00802

DELIVERY BY / ENTREGADO POR:
RECEIVED BY / RECIBIDA POR: Julio Alamo
DATE / FECHA: 4/13/00
CARTONS / BULTOS: 3

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. / VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	INV. TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005033	NORKA	977933720	90	4/06/00	500	4/06/00	5/06/00	*	CALGON

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10%+2% 30 DAYS-NET 31	REGULAR	500	73001

QUANTITY / CANTIDAD ORDERED / ORDENADO	QUANTITY / CANTIDAD SHIPPED / ENVIADO	QUANTITY / CANTIDAD BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					CUTY 2			
					EAU DE TOILETTE			
					TRIBE FOR WOMEN			
					CALGON			
6	6	0	904-0028	031655292526	CLGN 4/ASSOR. MIST 2 (VERS. 2)	9.500	6.650	39.90
					COLOGNE			
6	6	0	305-0018	031655292298	CALGON IN THE RAIN BDY LOTION 8	5.950	4.165	24.99
6	6	0	315-0018	031655292427	CALGON LUSH LILAC BDY LOT. 8	5.950	4.165	24.99
6	6	0	865-0018	031655292281	CALGON IN THE RAIN BDY.MIST 8	7.950	5.565	33.39
6	6	0	866-0018	816552734196	CALGON MORNING GLORY BDY MIST 8	7.950	5.565	33.39
6	6	0	869-0018	031655292410	CALGON LUSH LILAC BDY MIST 8	7.950	5.565	33.39
6	6	0	876-0018	031655292465	CALGON HAWAIIAN GINGER 8.MIST 8.	7.950	5.565	33.39
					GIFT SET			
6	6	0	942-0018	031655301914	CALGON SAMPLER 8!-8HR & 8TH 8.2	9.500	6.650	39.90
6	6	0	942-0028	031655301921	CALGON SAMPLER 82 8HW & 8TH 8.2	9.500	6.650	39.90
6	6	0	943-0019	031655341224	CLG 8 SET 4/ASST BDY LOT. 2	10.750	7.525	45.15
6	6	0	943-0029	031655341231	CLG GIFT SET 4/ASST BDY LOT 2	10.750	7.525	45.15
					BATH PRODUCTS			
6	6	0	303-0018	031655287799	CALGON MORN.GLORY BDY LOT. 8 OZ	5.950	4.165	24.99
6	6	0	306-0018	031655287812	CLGN TURQUOISE BODY LOTION 8	5.950	4.165	24.99
6	6	0	307-0018	031655287836	CLGN PEACH BODY LOTION 8 OZ	5.950	4.165	24.99
6	6	0	314-0018	031655289178	CALGON BERRY BLISS BODY LOT. 8	5.950	4.165	24.99
6	6	0	363-0018	031655289192	CALGON BERRY BLISS SHOW GEL 8	5.950	4.165	24.99
6	6	0	369-0018	031655289239	CALGON WATER LILIES SHOW GEL 8	5.950	4.165	24.99
6	6	0	861-0018	031655286624	CALGON BERRY BLISS MIST 8	7.950	5.565	33.39
6	6	0	889-0018	031655273996	CALGON PEACH BODY MIST 8	7.950	5.565	33.39

WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED ON THIS INVOICE IS TRUE AND CORRECT AND IT IS OF U.S ORIGIN AND MANUFACTURE.

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO	
DEDUCT 72.01		ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA, AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.	PAY THIS AMOUNT / PAGUE ESTA CANTIDAD: 610.26

CONDUCE

INVOICE

★ JOSE ROSSY ASENCIO, INC. ★

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

S.C.P.

SOLD TO / VENDIDO A	SHIP TO / ENVIADO A
K-MART ST. THOMAS LOCK HAROT SHOPPING CENTER ST. THOMAS 00802	K-MART ST. THOMAS LOCK HAROT SHOPPING CENTER ST. THOMAS 00802

DELIVERY BY / ENTREGADO POR
RECEIVED BY / RECIBIDO POR
DATE / FECHA 4/13/00
CARTONS / BULTONS

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. / VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	SPL TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005033	NORKA	977933704	90	4/06/00	600	4/06/00	5/06/00	★	COTY 2

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10X+2X 30 DAYS-NET 31	REGULAR	600	73001

QUANTITY / CANTIDAD ORDERED / ORDENADO	SHIPPED / ENVIADO	BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					COTY			
					COTY TREATMENT			
					MISCELANEOUS			
					COLOGNE			
6	6	0	112-1000	03165516412	V.M COLOGNE SPRAY .35 OZ	7.250	5.075	30.45
					COTY 2			
					EAU DE TOILETTE			
					SAN & SABLE			
					OMNI GIFT SETS			
6	6	0	931-9019	031655942139	OMNI ASPEN/AVATAR/GRAVITY .8 OZ	14.500	10.150	60.90
					COLOGNE SPRAY			
6	6	0	852-4516	03165525405	CELEBR.COLOGNE SPRAY .25 OZ	5.950	4.165	24.99
					GIFT SETS			
					EAU DE TOILETTE			
6	6	0	698-6338	031655323914	AVATAR COLONGE SPRAY 1.7 OZ	24.000	16.800	100.80
					GIFTS SETS			
6	6	0	908-6318	031655294278	AVATAR COL.SPR. 1/A/SH 1.7/LO 3	20.500	14.350	86.10
					GIFT SETS			
6	6	0	147-4319	031655337180	ASPEN COLOGNE 2/ CLAVERO	17.950	12.565	75.39
6	6	0	674-4319	031655337197	ASP/M C.SP 2 + PEN & ADDRESS BK	20.500	14.350	86.10
					WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED ON THIS INVOICE IS TRUE AND CORRECT AND IT IS OF U.S ORIGIN AND MANUFACTURE.			

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO		PAY THIS AMOUNT / PAGUE ESTA CANTIDAD
DEDUCT 54.83		ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA, AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.	464.73

CONDUCE

INVOICE

* JOSE ROSSY ASENCIO, INC. *

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

S.C.P.

DOC

SOLD TO / VENDIDO A	SHIP TO / ENVIADO A
K-MART ST. THOMAS LOCK HARDT SHOPPING CENTER ST. THOMAS 00802	K-MART ST. THOMAS LOCK HARDT SHOPPING CENTER ST. THOMAS 00802

DELIVERY BY / ENTREGADO POR:
CLIENT / CLIENTE
RECEIVED BY / RECIBIDA POR: Julián Alamo
DATE / FECHA: 9/13/00
CARTONS / BULTONS:

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. / VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	INV. TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005033	NORKA	977933696	90	4/06/00	700	4/06/00	5/06/00	*	COTY 1

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10%+2% 30 DAYS-NET 31	REGULAR	700	73001

QUANTITY / CANTIDAD ORDERED / ORDENADO	SHIPPED / ENVIADO	BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					COTY			
					EMERAUDE			
					EMERAUDE GIFT SETS			
6	6	0	919-4017	031655275130	EMERAUDE PERF SPR.5/COL SPR 1.7	20.500	14.350	86.10
					SIERRA FOR MEN			
					STETSON			
					STETSON GIFT SETS			
6	6	0	930-0819	031655337395	STETSON A/S 1/COLON SPRAY .75	15.500	10.850	65.10
					EX'CLA-MA'TION			
					EX'CLA'MA'TION GIFT SETS			
1	1	0	933-2518	031655301747	EXCLAMATION CS .5/SD.LOT. 3 OZ	13.950	9.765	9.77
					COTY TREATMENT			
					MISCELANEOUS			
					5" COLOGNE			
6	6	0	272-0519	031655336248	VANILLA FIELDS COLOGNE SPRAY 2.5	24.500	17.150	102.90
					EXCLAMATION NOIR			
					GIFT SETS			
6	6	0	901-1918	031655301778	EXCL.NOIR CS .5/SD LOT.3 OZ	13.950	9.765	58.59
					GIFT SET			
6	6	0	901-5828	031655301754	EXCL BLUSH COL SP.5/SH.GEL 3 OZ	13.950	9.765	58.59
					GHOST MIST			
					GHOST MIST			
					COLOGNE SPRAY			
12	12	0	120-0414	031655249704	GHOST EAU DE PARFUM SPRAY .22	9.250	6.475	77.70
					GIFT SETS			
6	6	0	929-4617	031655280473	RAW M.SET COL.SP.1/COL. 1.7 OZ	16.950	11.865	71.19

WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED ON THIS INVOICE IS TRUE AND CORRECT AND IT IS OF U.S ORIGIN AND MANUFACTURE.

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO	ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS. AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA. AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.	PAY THIS AMOUNT / PAGUE ESTA CANTIDAD
DEDUCT 62.53			529.94

CONDUCE

INVOICE

JOSE ROSSY ASENCIO, INC.

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

J.C.P.

DC

SOLD TO / VENDIDO A	SHIP TO / ENVIADO A
K-MART ST. THOMAS LOCK HARDT SHOPPING CENTER ST. THOMAS 00802	K-MART ST. THOMAS LOCK HARDT SHOPPING CENTER ST. THOMAS 00802

DELIVERY BY / ENTREGADO POR:

RECEIVED BY / RECIBIDA POR: Tobias Adams

DATE / FECHA: 4/13/00

CARTONS / BULTOS: 3

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. / VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	SH. TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
88005033	IVELISSE	977933712	90	4/06/00	800	4/06/00	5/06/00	*	COTY2

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH NO.
10%+2% 30 DAYS-NET 31	REGULAR	800	73001

QUANTITY / CANTIDAD ORDERED / ORDENADO	QUANTITY / CANTIDAD SHIPPED / ENVIADO	QUANTITY / CANTIDAD BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					COTY			
					COTY TREATMENT			
					LONGING			
					GIFT SETS			
4	4	0	744-0600	031655282121	LVDR CLEANSE & CALM BAS GEL 7	7.500	5.250	21.00
6	6	0	919-0619	031655339764	H/G LAVANDER[illegible] GEL 7	11.950	8.365	50.19
6	6	0	943-9019	031655342580	H/G LAV/JAZ/GREE T/GINGERLILY 5	14.500	10.150	60.90
					BATH PRODUCTS			
					BATH PRODUCTS			
6	6	0	145-0600	031655281018	LAVER.[illegible]	10.250	7.175	43.05
6	6	0	742-0600	031655282114	H/G LAV.BLIKEN SERENITY LOT 7	7.500	5.250	31.50
					TANGERINETHERAPY ENERGIZING			
4	4	0	867-0900	031655290546	TANGERINETHERAPY BDY MIST 8 OZ	9.500	6.650	26.60
					[illegible]			
6	6	0	150-0900	031655281087	H/G TANG REFR.MINT GEL ENER.5	10.250	7.175	43.05
6	6	0	333-0900	031655281124	HEAL.GARDEN TANGER BDY CLEA 7	7.500	5.250	31.50
					GIFT SETS			
6	6	0	744-1500	031655282145	[illegible]	7.750	5.425	32.55
					BATH PRODUCTS			
					BATH PRODUCTS			
6	6	0	742-1500	031655281186	HEALING GARDEN BDY CLT. 7 OZ	7.500	5.250	31.50
					BATH [illegible]			
6	6	0	742-5600	031655282152	H/G BODYTHING BDY LOT. 7 OZ	7.500	5.250	31.50
6	6	0	867-5600	031655290560	GREEN THERA.BODY MIST[illegible] OZ	9.500	6.650	39.90
					MISCELLANEOUS			
6	6	0	812-5600	031655281241	GREEN GLOW/[illegible]	7.750	5.425	32.55
					GINGERLILY THE SPIRIT/GRIN OF			
6	6	0	919-8319	031655339924	H/G GINGERLILY/VIB EDT/SPRY GEL 7	11.950	8.365	50.19
					WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED ON THIS INVOICE IS TRUE AND CORRECT AND IT IS OF ORIGIN AND MANUFACTURE.			

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO		PAY THIS AMOUNT / PAGUE ESTA CANTIDAD
DEDUCT 62.06		ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA, AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.	525.98

CONDUCE

INVOICE

S.C.O.

JOSE ROSSY ASENCIO, INC.

P.O. BOX 363729, SAN JUAN, PR 00936-3729
IMPORTER - EXPORTER
COSMETIQUES, PERFUMERY AGENT AND DISTRIBUTOR
TEL (787) 257-4700 • FAX (787) 257-4755
TOLL FREE 1 (800) 347-0447

FACTURA

Do

SOLD TO / VENDIDO A

K-MART ST. THOMAS
LOCK HAROT SHOPPING CENTER
ST. THOMAS 00802

SHIP TO / ENVIADO A

K-MART ST. THOMAS
LOCK HAROT
SHOPPING CENTER
ST. THOMAS 00802

DELIVERY BY / ENTREGADO POR:
RECEIVED BY / RECIBIDA POR: Julian Alamo
DATE / FECHA: 4/13/00
CARTONS / SULTOS: 6

CUSTOMER NO. / CLIENTE NUM.	INVOICED BY / FACTURADO POR	YOUR P.O. NUM. / SU O.C. NUMERO	SLSM. / VEND.	ENTRY DATE / FECHA ENTRADA	INVOICE NO. / FACTURA NUM.	INVOICE DATE / FECHA FACTURA	DUE DATE / FECHA DE VENCIMIENTO	SPL. TYPE / TIPO FACTURA	REFERENCE NO. / NUM. REFERENCIA
880[illegible]5033	IVELISSE	977933720	90	4/06/00	[illegible]900	4/06/00	5/06/00	*	COTY1

TERMS / CONDICIONES	SPECIAL INFORMATION / INFORMACION ESPECIAL	Our Ord. No. / Nro Ord. No.	BATCH No.
10X+2X 30 DAYS-NET 31	REGULAR	900	73001

QUANTITY CANTIDAD ORDERED / ORDENADO	QUANTITY CANTIDAD SHIPPED / ENVIADO	QUANTITY CANTIDAD BACK ORDER / PENDIENTE	ITEM / ARTICULO	UPC NUMBER	DESCRIPTION / DESCRIPCION	SUGGESTED RETAIL / PRECIO SUGERIDO	PRICE PER UNIT / PRECIO UNITARIO	AMOUNT / VALOR
					COTY 2			
					EAU DE TOILETTE			
					TRISE FOR WOMEN			
					GALOON			
6	6	0	913-0018	031455292571	CLG HORN/G LOT./GEL 8 FOTE	13.250	9.275	55.65
					GIFT SET			
6	6	0	011-0100	031455300436	CLG.MORNING GLORY SCEN.CANDLE 4	5.950	4.165	24.99
6	6	0	011-0400	031455300597	CLG,IN RAIN CANDLE 8X4	8.500	5.950	11.90
2	2	0	913-0028	031455292588	CLG.TURQUOISES LOT./GEL 8/SPONG	13.250	9.275	55.65
6	6	0	938-0017	031455341170	CLG.MORNING GLORY/GIFT/LOT [illegible]	[illegible].000	6.300	[illegible]37.80
6	6	0	938-0029	031455341187	CLG HIST H GINGER 4/BOY LOT. 4	9.000	6.300	37.80
6	6	0	938-0039	031455341194	CLG IN THE RAIN HIST/LOTION 4	9.000	6.300	37.80
6	6	0	938-0049	031455342603	CLG S.RASPBERY HIST/LOTION 4	9.000	6.300	37.80
6	6	0	938-0059	031455342627	CLG/HIST.PEAR [illegible] LOT. [illegible]	[illegible].000	6.300	[illegible]37.80
6	6	0	938-0069	031455342634	CLG PEACH HIST 4/BOY LOTION 4	9.000	6.300	37.80
					BATH PRODUCTS			
4	4	0	011-0200	031455300481	CALOON RASBERRY SCENT CANDLE 4	5.950	4.165	16.66
6	6	0	011-0400	031455300580	CALOON IN RAIN [illegible]	[illegible].950	4.165	[illegible]24.99
6	6	0	011-0700	031455300733	CLG VANILLA SCENTED CANDLE 4	5.950	4.165	24.99
3	3	0	011-0800	031455300788	CLG L'BREEZE SCENT CANDLE 14 OZ	5.950	4.165	12.50
4	4	0	011-0900	031455300832	CLG.CINNAMON & SPICE CNDL 4 OZ	5.950	4.165	16.66
6	6	0	011-1000	031455300887	CLG [illegible]	[illegible].950	[illegible].165	[illegible]24.99
6	6	0	011-1100	031455300931	UNTR.LIGHT SCNTD CNDL 4 OZ	5.950	4.165	24.99
6	6	0	012-0200	031455300498	CALOON RASBE SCENT PILLAR C.8X4	9.500	5.950	35.70
6	6	0	012-0700	031455300740	CLG VANILLA PILLAR CANDLE 8X4	9.500	5.950	23.80
4	4	0	012-1000	031455300894	GATHER/RO.TIME FIRE [illegible]	[illegible].500	5.950	[illegible]23.80
3	3	0	012-1100	031455300948	CLG.PILLAR CNDL UNTR.LIGHT 8X4	9.500	5.950	17.90
2	2	0	014-0800	031455300818	CLG L'BREEZE GEL POUTURRI 8 OZ	9.500	5.950	17.90
					MISCELANEOUS			
6	6	0	011-0300	031455300535	CALOON PEACH SCENTED CANDLE 4	5.950	4.165	24.99
					WE HEREBY CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE IS TRUE AND CORRECT AND IT IS OF [illegible] MANUFACTURE.			

IF PAYMENT IS MADE WITHIN OUR TERMS	DELIVERY CHARGE / CARGO POR ENVIO		PAY THIS AMOUNT / PAGUE ESTA CANTIDAD
DEDUCT 77.03		ALL CLAIMS HAVE TO BE MADE WITHIN 10 DAYS, AFTER THE MERCHANDISE HAS BEEN DELIVERED. FOR ANY CLAIMS & RETURN PLEASE, MENTION OUR INVOICE NUMBER. NOTA: NO SE ADMITEN RECLAMACIONES DESPUES DE 10 DIAS DE ENTREGADA LA MERCANCIA, AL HACER UNA DEVOLUCION O UNA RECLAMACION, SIRVASE MENCIONAR EL NUMERO DE LA FACTURA.	452.66

CONDUCE