FORM <u>B10</u> (Official Form 10)		4003842
UNITED STATES BANKRUPT	CY COURT	PROOF OF CLAIM
NORTHERN DISTRICT OF ILLINOIS,		Chapter 11
In Re Kmart Corporation et al.	L. Case Numbers 02-02462 through	
	62-0249 9	Your claim is scheduled as follows:
Name of Debtor: (see attached for complete list of debtors)	Case Number:	Class
		UNSECURED NON PRIORITY
NOTE: This com should not be tool to make a chim for an administrative case. A context for promited in the provident of the p		Amount
Name of Creditor (The person or other entity to whom the debtor owes money or property):	L Check box if you are aware that	
of property):	anyone else has filed a proof of claim relating to your claim. Attach copy	\$425.55
	of statement giving particulars.	
11 2423494	Check box if you have never received	
BFC ENTERPERISES INC	any notices from the bankruptcy court in this case.	
1055 RIDGECREST DR	□ Check box if the address differs from	
MILLERSVILLE, TN 37072	the address on the envelope sent to you by the court.	
	you by the court.	
If address differs from above, please complete the following:	I	1067007
Creditor Name:	Telephone: #	10579974
Address:	F	This Space is for Court Use
		Only
City/St/Zip:		
Account or other number by which creditor identifies debtor:	Check here if	Glad alaina district
1. Basis for Claim	□ Retiree benefits as defined in 11 U.S.C. §1	filed claim, dated
Goods sold	Wages, salaries, and compensation (fill out)	below)
Services performed Money loaned	Your SS #: Unpaid compensation for services performed	
Personal injury/wrongful death	from to to	20
Taxes Other	(date) (date)	
2. Date debt was incurred:	3. If court judgment, date obtained:	
5-17-00 - 01-18-01 4. Total Amount of Claim at Time Case Filed: 5		
If all or part of your claim is secured or entitled to priority, also complete Item 5	(0,5,62,32 or 6 below.	
□ Check this box if claim includes interest or other charges in addition to the p charges.	principal amount of the claim. Attach itemized sta	atement of all interest or additional
5. Secured Claim.	6. Unsecured Priority Claim.	
Check this box if your claim is secured by collateral (including a right of	Check this box if you have an unsecured price	rity claim.
setoff). Brief Description of Collateral:	Amount entitled to priority \$	
□ Real Estate □ Motor Vehicle	Specify the priority of the claim: Wages, salaries, or commissions (up to \$4,65	() comed within 00 down b for a fill
Other	of the bankruptcy petition or cessation of the	debtor's business, whichever is earlier -
Value of Collateral: \$	11 U.S.C. § 507(a)(3). Contributions to an employee benefit plan - 1	
	Up to \$ 2,100 of deposits toward purchase, le	II U.S.C. §507(a)(4). ase, or rental of property or services for
	personal, family, or household use - 11 U.S.C	C. § 507(a)(6).
	Alimony, maintenance, or support owed to a U.S.C. § 507(a)(7).	spouse, former spouse, or child - 11
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	Taxes or penalties owed to governmental unit	s - 11 U.S.C. § 507(a)(8).
	Other - Specify applicable paragraph of 11 U	.S.C. § 507(a)().
7 Condition The amount of all		
7. Credits: The amount of all payments on this claim has been credited and de claim.	ducted for the purpose of making this proof of	This Space is for Court Use Only
8. Supporting Documents: Attach copies of supporting documents, such as	promissory notes, purchase orders, invoices,	•
itemized statements of running accounts, contracts, court judgments, mort perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the o	pages security agreements and avidence of	RECEIVED
documents are voluminous, attach a summary.		COMPANY
 Date-Stamped Copy: To receive an acknowledgment of the filing of your clai and copy of this proof of claim. 	m, enclose a stamped, self-addressed envelope	APR 0 9 2002
and copy of any proof of claim.		
Date Sign and print the name and title, if any, of the creditor or oth	er person authorized to file this claim (attach	BANKRUPTCY
copy of power of attorney, if any): / [//	anda McClendon	
4-4-02 Unda McClendon Off Penalty for presenting fraudeulent claim: Fine of up to \$500,600	ice Manager /	#2385-4-9-02

Customer KMAR02

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

KMART #4933 4855 SUMMIT ROAD **RENO, NV 89503** USA

Ship To:

SUPER K-MART #4933 4855 SUMMIT ROAD RENO, NV 89503 USA

Date 11/30/01		Ship Vi UPS		FOB.		erms. 60 DAYS		
	Purchase Ord FR9493		Order Date 11/30/01	Salesperson RH0B				umber
Req.	Quantity Ship		Item Number	Description		Tax Ur	48919 hit Price	Amount
Ney.	Ship	B.O.		and the second			in i noo	Antour
			SET444PT	6 EACH 1920-1991 PLUS EXTRAS		N	999.00	999.00
	1	0		SPECIAL HEADER		N	0.00	0.00
1	1	0		UPS Trk 1Z3120010342333425		N	26.74	26.74
0	0	0	SHIPPINGCOST	UPS Trk 1Z3120010341923030		N	0.00	0.00
0	0	0	SHIPPINGCOST	UPS Trk 1Z3120010342172644		N	0.00	0.00
WE OFFER A	120 DAY MON	EY BACK GUA	RANTEE ON ALL OF OU	JR PRODUCTS TO THE ORIGINAL				
PURCHASER	WHO HAS PA	ID INVOICES V	VITHIN STATED TERMS	AND HAS NOT ALTERED THE				
WE ACCEPT	AMERICAN E	XPRESS, DIS	EXCHANGE ONLY. COVER, MASTERCARD,	AND VISA				
SEE THE FULI	L PROGRAM (OF PRODUCTS	S - SUCH AS KEYRINGS CURRENT CATALOG.	, MAGNETS, MEMORY CARDS,		1		
					NonTaxable S Taxable Subto Tax Total Invoice			1025.74 0.00 0.00 1025/74
			Custon	ner Original (Reprinted)			Page	1

Customer KMAR04

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

KMART #4891 4080 WEST SHAW AVENUE FRESNO, CA 93722-6220 USA

Ship To:

K-MART #4891 2761 JENSEN AVE. SANGER, CA 93657 USA

Date 05/17/00		Ship Vi UPS		F.O.B.		erms Days Net 30		
	Purchase Ord ROG	er Number ER	Order Date 05/17/00	Salesperson	2/010		ur Order N	umber
Req.	Quantity Ship	B.O.	Item Number	Description	10 19 10 10	Tax U	2453 hit Price	Amount
1	1		DI72PKTSPIN	72 PKTSPINNER				
1	1	0		288 Pages of Time Millenium		N N	0.00 648.00	0.00
288	288	0	ENVN	ENVELOPES FOR NASCAR AND N KARDLETS	IILLENIUM	N	0.00	648.00 0.00
1	1	0	SHIPPINGCOST	UPS Trk 1Z3120010363706019		N	38.55	38.55
0	о	0	SHIPPINGCOST	UPS Trk 1Z3120010364789625		N	0.00	0.00
WE OFFER A PURCHASER	120 DAY MON	EY BACK GUA	RANTEE ON ALL OF OL	JR PRODUCTS TO THE ORIGINAL AND HAS NOT ALTERED THE				
PRODUCT. AI **WE ACCEPT SEE THE FULI	FTER 120 DAY AMERICAN E PROGRAM ('S WE OFFER XPRESS, DIS()F PRODUCTS	EXCHANGE ONLY. COVER, MASTERCARD.					
					NonTaxable S Taxable Subte Tax Total Invoice		and the second	686.55 0.00 0.00 686.55
			Custom	ner Original (Reprinted)			Page	1

Customer KMAR06

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

KMART #3974 4080 WEST SHAW FRESNO, CA 93722 USA Ship To:

SUPER KMART #3974 4080 WEST SHAW AVENUE FRESNO, CA 93722 USA

Date 11/26/01		Ship Vi UPS	a e e e e e e e e e e e e e e e e e e e	F.O.B.		erms		4
	Purchase Ord FR3974	er Number 10113	Order Date 11/26/01		270 10 [Days Net 30	ur Order	Number
	Quantity		Item Number	RH0B Description			486	
Req.	Ship	B.O.		- Activition		Tax Ur	nit Price	Amount
1	1	0	SET444PT	6 EACH 1920-1991 PLUS EXTRAS	i	N	999.00	999.00
1	1	0	SPECINS	ONE SPECIAL HEADER		N	0.00	0.00
1	1	0	SHIPPINGCOST	UPS Trk 1Z3120010342548113		N	27.09	27.09
0	0	0	SHIPPINGCOST	UPS Trk 1Z3120010343277726		N	0.00	0.00
WE OFFER A	120 DAY MON	EY BACK GUA	RANTEE ON ALL OF OU	JR PRODUCTS TO THE ORIGINAL			<u> </u>	
PURCHASER	WHO HAS PAI	D INVOICES W	VITHIN STATED TERMS	AND HAS NOT ALTERED THE				
WE ACCEPT	AMERICAN E	S WE OFFER XPRESS, DISC	EXCHANGE ONLY. COVER, MASTERCARD,	AND VISA				
SEE THE FULI	PROGRAM C	F PRODUCTS	- SUCH AS KEYRINGS.	MAGNETS, MEMORY CARDS,				
LIC. CALL CU	STUMER ASS	UKANCE FOR	CURRENT CATALOG.					
					NonTaxable S	ubtotal		1026.09
					Taxable Subto			0.00
		_			Tax Total Invoice			0.00
			Custom	ner Original (Reprinted)				1026.09

1

Customer KMAR11

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4191 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

Date 10/25/00		Ship Vi UPS	a			20	
	Purchase Ord FR10		Order Dat 10/25/00	e Salesperson	Days Net	Our Order Nu	
	Quantity		Item Number			29234	
Req.	Ship	B.O.	And the state of the	Cosciption 2.	Tax	Unit Price	Amount
8	8		MPT19	Millenium Pages of Time 1919	N	2.25	18.00
8	8	0	MPT20	Millenium Pages of Time 1920	N	2.25	18.00
8	8	0	MPT21	Millenium Pages of Time 1921	N	2.25	18.00
8	8	0	MPT22	Millenium Pages of Time 1922	N	2.25	18.00
8	8	0	MPT23	Millenium Pages of Time 1923	N	2.25	18.00
8	8	0	MPT24	Millenium Pages of Time 1924	N	2.25	18.00
8	8	0	MPT25	Millenium Pages of Time 1925	N	2.25	18.00
8	8	0	MPT26	Millenium Pages of Time 1926	N	2.25	18.00
8	8	0	MPT27	Millenium Pages of Time 1927	N	2.25	18.00
8	8	0	MPT28	Millenium Pages of Time 1928	N	2.25	18.00
8	8	0	MPT29	Millenium Pages of Time 1929	N	2.25	18.00
8	8	0	MPT30	Millenium Pages of Time 1930	N	2.25	18.00
8	8	0	MPT31	Millenium Pages of Time 1931	N	2.25	18.00
8	8	0	MPT32	Millenium Pages of Time 1932	N	2.25	18.00
8	8	0	MPT33	Millenium Pages of Time 1933	N	2.25	18.00
8	8	0	MPT34	Millenium Pages of Time 1934	N	2.25	18.00
8	8	о	MPT35	Millenium Pages of Time 1935	N	2.25	18.00
			· · · · · · · · · · · · · · · · · · ·				
(Continued)			Custor	mer Original (Reprinted)		Page	1

Customer KMAR11

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4191 **500 CARSON TOWN CENTER CARSON, CA 90745** USA

Ship To:

Date 10/25/00)	Ship Vi UPS	a and a second		Terms Days Net 3	20	
	Purchase Ord FR10		Order Date	Salesperson		so Dur Order N	lumber
	Quantity	124	10/25/00	RHOA		2923	34
Req.	Ship	B.O.	Item Number	Description	Tax I	Jnit Price	Amount
8	8	0	МРТ36	Millenium Pages of Time 1936	N	2.25	18.00
8	8	0	МРТ37	Millenium Pages of Time 1937	N	2.25	18.00
8	8	0	MPT38	Millenium Pages of Time 1938	N	2.25	18.00
8	8	0	МРТ39	Millenium Pages of Time 1939	N	2.25	18.00
8	8	0	MPT40	Millenium Pages of Time 1940	N	2.25	18.00
8	8	0	MPT41	Millenium Pages of Time 1941	N	2.25	18.00
8	8	0	MPT42	Millenium Pages of Time 1942	N	2.25	18.00
8	8	0	MPT43	Millenium Pages of Time 1943	N	2.25	18.00
8	8	0	MPT44	Millenium Pages of Time 1944	N	2.25	18.00
8	8	0	MPT45	Millenium Pages of Time 1945	N	2.25	18.00
8	8	0	MPT46	Millenium Pages of Time 1946	N	2.25	18.00
8	8	0	MPT47	Millenium Pages of Time 1947	N	2.25	18.00
8	8	0	MPT48	Millenium Pages of Time 1948	N	2.25	18.00
8	8	0	MPT49	Millenium Pages of Time 1949	N	2.25	18.00
8	8	0	MPT50	Millenium Pages of Time 1950	N	2.25	18.00
8	8	0	MPT51	Millenium Pages of Time 1951	N	2.25	18.00
8	8	0	MPT52	Millenium Pages of Time 1952	N	2.25	18.00
(Continued)			Custon	ner Original (Reprinted)		Page	2

Customer KMAR11

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4191 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date 10/25/00		Ship V UPS	8	F.O.B.	Terms		
	Purchase Ord		Order Dat	e Salesperson 2% 1	0 Days Ne		mhar
	FR10	024	10/25/00			29234	ndel .
Req.	Quantity Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
8	8	0	MPT53	Millenium Pages of Time 1953	N	2.25	18.00
8	8	0	MPT54	Millenium Pages of Time 1954	N	2.25	18.00
8	8	0	MPT55	Millenium Pages of Time 1955	N	2.25	18.00
8	8	0	MPT56	Millenium Pages of Time 1956	N	2.25	18.00
8	8	0	MPT57	Millenium Pages of Time 1957	N	2.25	18.00
8	8	0	MPT58	Millenium Pages of Time 1958	N	2.25	18.00
8	8	0	МРТ59	Millenium Pages of Time 1959	N	2.25	18.00
8	8	0	МРТ60	Millenium Pages of Time 1960	N	2.25	18.00
8	8	0	MPT61	Millenium Pages of Time 1961	N	2.25	18.00
8	8	0	MPT62	Millenium Pages of Time 1962	N	2.25	18.00
8	8	0	MPT63	Millenium Pages of Time 1963	N	2.25	18.00
8	8	0	MPT64	Millenium Pages of Time 1964	N	2.25	18.00
8	8	0	MPT65	Millenium Pages of Time 1965	N	2.25	18.00
8	8	0	MPT66	Millenium Pages of Time 1966	N	2.25	18.00
8	8	0	MPT67	Millenium Pages of Time 1967	N	2.25	18.00
8	8	0	MPT68	Millenium Pages of Time 1968	N	2.25	18.00
8	8	0	MPT69	Millenium Pages of Time 1969	N	2.25	18.00
				· · · · · · · · · · · · · · · · · · ·	_1		
							-

Customer KMAR11

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4191 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date 10/25/00		Ship Vi UPS			F.O.B.	20	Terms % 10 Days Net 3	20	
}	urchase Orde FR10	er Number		Order Date	S	alesperson		30 Our Order Nu	umber
	Quantity	24		10/25/00		RH0A		29234	
Req.	Ship	B.O.	Item Num	ner .	Description		Tax	Unit Price	Amount
8	8	0	MPT70		Millenium Pages of Tir	me 1970	N	2.25	18.00
8	8	0	MPT71		Millenium Pages of Tir	ne 1971	N	2.25	18.00
8	8	0	MPT72		Millenium Pages of Tir	ne 1972	N	2.25	18.00
8	8	0	МРТ73		Millenium Pages of Tir	ne 1973	N	2.25	18.00
8	8	0	MPT74		Millenium Pages of Tir	ne 1974	N	2.25	18.00
8	8	0	MPT75		Millenium Pages of Tin	ne 1975	N	2.25	18.00
8	8	0	MPT76		Millenium Pages of Tin	ne 1976	N	2.25	18.00
8	8	0	MPT77		Millenium Pages of Tin	ne 1977	N	2.25	18.00
8	8	0	MPT78		Millenium Pages of Tin	ne 1978	N	2.25	18.00
8	8	0	MPT79		Millenium Pages of Tin	ne 1979	N	2.25	18.00
8	8	0	MPT80		Millenium Pages of Tin	ne 1980	N	2.25	18.00
8	8	0	MPT81		Millenium Pages of Tin	ne 1981	N	2.25	18.00
8	8	o	MPT82		Millenium Pages of Tim	ne 1982	N	2.25	18.00
8	8	0	MPT83		Millenium Pages of Tim	ne 1983	N	2.25	18.00
8	8	0	MPT84		Millenium Pages of Tim	ne 1984	N	2.25	18.00
8	8	0	MPT85		Millenium Pages of Tim	ne 1985	N	2.25	18.00
8	8	0	MPT86		Millenium Pages of Tim	e 1986	N	2.25	18.00
							<u>J</u>		

Customer KMAR11

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4191 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date 10/25/00		Ship VI UPS		F.O.B.		erms			
		er Number	Order Date	Salesperson	2% 10 [Days Net 30	ur Order	Number	
-	FR10 Quantity		10/25/00	RHOA			292		
Req.	Ship	B:O.	Item Number	Description	1	Tax U	nit Price	Amount	
8	8	0	MPT87	Millenium Pages of Time 1987		N	2.25	18.00	
8	8	0	MPT88	Millenium Pages of Time 1988		N	2.25	18.00	
8	8	0	МРТ89	Millenium Pages of Time 1989		N	2.25	18.00	
8	8	0	МРТ90	Millenium Pages of Time 1990		N	2.25	18.00	
1	1	0	DI72PKTSPIN	72 PKTSPINNER		N	0.00	0.00	
216	216	0	ENVN	ENVELOPES FOR NASCAR AND MI KARDLETS	LLENIUM	N	0.00	0.00	
1	1	0	SHIPPINGCOST	UPS Trk 1Z3120010343562391		N	46.14	46.14	
0	- O	0	SHIPPINGCOST	UPS Trk 1Z3120010342972002		N	0.00	0.00	
0	o	0	SHIPPINGCOST	UPS Trk 1Z3120010343041613		N	0.00	0.00	
PURCHASER V PRODUCT. AF	VHO HAS PAI TER 120 DAY	D INVOICES V 'S WE OFFER	RANTEE ON ALL OF OU VITHIN STATED TERMS EXCHANGE ONLY. COVER, MASTERCARD,	JR PRODUCTS TO THE ORIGINAL AND HAS NOT ALTERED THE AND VISA**					
SEE THE FULL	PROGRAM C	F PRODUCTS	- SUCH AS KEYRINGS.	MAGNETS, MEMORY CARDS,					
ETC. CALL CU	STOMER ASS	URANCE FOR	CURRENT CATALOG.						
					NonTaxable S Taxable Subto Tax Total Invoice			1342.14 0.00 0.00 1342.14	
			Custom	er Original (Reprinted)				1012114	

Customer KMAR11

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

KMART #4191 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

BIG KMART #4191 ATTN STELLA 902 W SEPULVEDA HARBOR CITY, CA 90710 USA

Date 11/28/00		Ship Vi UPS		F.O.B.			ferms		
	Purchase Ord	er Number	Order Date		lesperson	2% 10	Days Net 30		lumber
	PC11 Quantity	28	11/28/00		RH0A			301	
Req.	Ship	B.O.	Item Number	Description	-	- 44 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Tax U	nit Price	Amount
1	1	0	DI72PKTSPIN	72 PKTSPINNER			N	29.70	29.70
1	1	0	SPECINS	SHIP 2ND DAY AIR			N	0.00	0.00
				:					
							1		
WE OFFER A									
PURCHASER	NHO HAS PAI	D INVOICES V	RANTEE ON ALL OF OU	JR PRODUCTS TO THE AND HAS NOT ALTER	ORIGINAL				
PRODUCT. AF	TER 120 DAY	S WE OFFER	EXCHANGE ONLY. COVER, MASTERCARD,						
SEE THE FULL	. PROGRAM C	F PRODUCTS	- SUCH AS KEYRINGS, CURRENT CATALOG.	MAGNETS, MEMORY	CARDS,				
	OT OWIER ASS	URANCE FOR	UUKKENT CATALOG.						
						NonTaxable S			29.70
						Taxable Subte	otal		0.00
						Total Invoice			
			Custor	per Original (Reprinted	1)			Deee	4

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Customer KMAR12

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

m-t-

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KMART #4047 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

BIG KMART #4047 ATTN: SANTIAGO 2200 HARBOR BLVD COSTA MESA, CA 92627 USA

Date 12/19/00		UPS			Terms Days Net 30		
	Purchase Ord FR12	er Number		Salesperson		Order Nu	mber
	Quantity	1800	12/18/00	GD0A		30663	
Req.	Ship	B.O.	Item Number	Description	Tax Unit	Price	Amo
2	2	0	MPT19	Millenium Pages of Time 1919	N	2.25	4.
1	1	0	MPT20	Millenium Pages of Time 1920	N	2.25	2.
3	3	0	MPT22	Millenium Pages of Time 1922	N	2.25	6
1	1	0	MPT24	Millenium Pages of Time 1924	N	2.25	2
1	1	0	MPT25	Millenium Pages of Time 1925		2.25	2
2	2	0	MPT26	Millenium Pages of Time 1926		2.25	4
2	2	0	MPT27	Millenium Pages of Time 1927	N	2.25	4.
3	3	0	MPT28	Millenium Pages of Time 1928	N	2.25	6
2	2	0	МРТ29	Millenium Pages of Time 1929	N	2.25	4.
3	3	٥	МРТ30	Millenium Pages of Time 1930	N	2.25	6
3	3	o	MPT31	Millenium Pages of Time 1931	N	2.25	6.
2	2	0	MPT32	Millenium Pages of Time 1932	N	2.25	4.
2	2	0	MPT33	Millenium Pages of Time 1933	N	2.25	4.
3	3	0	MPT34	Millenium Pages of Time 1934	N	2.25	6.
2	2	0	MPT35	Millenium Pages of Time 1935	N	2.25	4.
3	3	0	MPT36	Millenium Pages of Time 1936	N	2.25	6.
7	7	0	MPT37	Millenium Pages of Time 1937	N 2	2.25	15.
ntinued)			0	er Original (Reprinted)		10 - 10 - 1 0 - 10	

Customer KMAR12

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4047 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date		Ship Vi	a		F.O.B.	Terms		
12/19/00	Purchase Ord	UPS er Number				2% 10 Days Ne		
	FR121	800		Order Date 12/18/00	Salesperson GD0A		Our Order Nu 30663	
Reg.	Quantity Ship	B.O.	Item Numb		Description	Tax	Unit Price	
					and a second	185	Unit Flice	Amount
6	6	0	MPT38		Millenium Pages of Time 1938	N	2.25	13.50
3	3	0	MPT39		Millenium Pages of Time 1939	N	2.25	6.75
6	6	0	MPT40		Millenium Pages of Time 1940	N	2.25	13.50
4	4	0	MPT41		Millenium Pages of Time 1941	N	2.25	9.00
2	2	0	MPT42	1	Millenium Pages of Time 1942	N	2.25	4.50
1	1	0	MPT43	1	Millenium Pages of Time 1943	N	2.25	2.25
6	6	0	MPT44	1	Millenium Pages of Time 1944	N	2.25	13.50
1	1	0	MPT45	'	Millenium Pages of Time 1945	N	2.25	2.25
3	3	0	MPT46	1	Millenium Pages of Time 1946	N	2.25	6.75
1	1	0	MPT47	1	Millenium Pages of Time 1947	N	2.25	2.25
5	5	0	MPT48		Millenium Pages of Time 1948	N	2.25	11.25
1	1	0	MPT49	n	Millenium Pages of Time 1949	N	2.25	2.25
6	6	0	MPT50	, n	Millenium Pages of Time 1950	N	2.25	13.50
5	5	0	MPT51	N	Millenium Pages of Time 1951	N	2.25	11.25
3	3	o	MPT52	N	Millenium Pages of Time 1952	N	2.25	6.75
2	2	o	MPT53		Millenium Pages of Time 1953	N	2.25	4.50
5	5	o	MPT54		Millenium Pages of Time 1954	N	2.25	11.25
	<u> </u>							
Continued)				Custome	er Original (Reprinted)			

Customer KMAR12

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4047 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

Date 12/19/00		Ship Vi UPS	8	the second se			
	Purchase Ord	er Number	Order I		2% 10 Days Net 3	30 Our Order Ni	umber
	FR121 Quantity	800	12/18			30663	
Req.	Ship	B.O.	Item Number	Description	Тах	Unit Price	Amount
3	3	0	MPT55	Millenium Pages of Time 1955	N	2.25	6.75
3	3	o	MPT57	Millenium Pages of Time 1957	N	2.25	6.75
3	3	0	MPT58	Millenium Pages of Time 1958	N	2.25	6.75
1	1	0	MPT59	Millenium Pages of Time 1959	N	2.25	2.25
5	5	0	МРТ60	Millenium Pages of Time 1960	N	2.25	11.25
8	8	0	MPT61	Millenium Pages of Time 1961	N	2.25	18.00
2	2	0	MPT62	Millenium Pages of Time 1962	N	2.25	4.50
4	4	0	МРТ63	Millenium Pages of Time 1963	N	2.25	9.00
3	3	0	MPT64	Millenium Pages of Time 1964	N	2.25	6.75
2	2	0	MPT65	Millenium Pages of Time 1965	N	2.25	4.50
5	5	0	MPT66	Millenium Pages of Time 1966	N	2.25	11.25
3	3	0	MPT67	Millenium Pages of Time 1967	N	2.25	6.75
3	3	0	MPT68	Millenium Pages of Time 1968	N	2.25	6.75
4	4	0	MPT69	Millenium Pages of Time 1969	N	2.25	9.00
3	3	0	MPT70	Millenium Pages of Time 1970	N	2.25	6.75
3	3	0	M PT71	Millenium Pages of Time 1971	N	2.25	6.75
5	5	0	MPT72	Millenium Pages of Time 1972	N	2.25	11.25
Continued)			Cue	stomer Original (Reprinted)		1. S	

Customer KMAR12

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4047 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

Date		Ship Vi	a		F,O.B.	Terms		
12/19/00) Purchase Ord	UPS er Number		Order	2% 10	Days Ne	t 30	
	FR12			Order Date 12/18/00	Salesperson GD0A		Our Order N 3066	
Req.	Quantity Ship	B.O.	Item Numb	er	Description	Tax	Unit Price	Amount
2	2	0	MPT73		Millenium Pages of Time 1973	N	2.25	4.50
4	4	0	MPT74		Millenium Pages of Time 1974	N	2.25	4.50 9.00
3	3	о	MPT75		Millenium Pages of Time 1975	N	2.25	6.75
4	4	0	MPT76		Millenium Pages of Time 1976	N	2.25	9.00
3	3	0	MPT77		Millenium Pages of Time 1977	N	2.25	6.75
2	2	0	MPT78		Millenium Pages of Time 1978	N	2.25	4.50
2	2	0	MPT79		Millenium Pages of Time 1979	N	2.25	4.50
4	4	0	MPT80		Millenium Pages of Time 1980	N	2.25	9.00
1	1	0	MPT81		Millenium Pages of Time 1981	N	2.25	2.25
4	4	0	MPT82		Millenium Pages of Time 1982	N	2.25	9.00
3	3	0	MPT85		Millenium Pages of Time 1985	N	2.25	6.75
1	1	0	MPT87		Millenium Pages of Time 1987	N	2.25	2.25
3	3	o	MPT88		Millenium Pages of Time 1988	N	2.25	6.75
3	3	o	MPT89		Millenium Pages of Time 1989	N	2.25	6.75
1	1	0	MPT90		Millenium Pages of Time 1990	N	2.25	2.25
3	3	0	MPT23		Millenium Pages of Time 1923	N	2.25	6.75
205	205	0	ENVN		ENVELOPES FOR NASCAR AND MILLENIUM	N	0.00	0.00
						•		
(Continued)			· · · · · · · · · · · · · · · · · · ·	Custom	er Original (Reprinted)		Page	4

Customer KMAR12

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4047 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

	ate 19/00		Ship Via UPS	9	F.O.B. 100 100 100 100		erms		
		Purchase Ord	er Number	Order Date	Salespers	2% 10	Days Net 30	-	
		FR121	800	12/18/00	GD0A			ir Order Nu 30663	
Re	<u> </u>	Quantity Ship		Item Number	Description		Tax Ur	nit Price	
179	<u>4</u> .	GUID	B.O.					iii Price	Amount
					KARDLETS				
	1	1	0	SPECINS	PLEASE MAKE SURE THEY I PAGES STICKERS.	HAVE THE BIG	N	0.00	0.00
							1		
			ĺ						
PURCHAS	SER V F. AF	VHO HAS PAI TER 120 DAY	D INVOICES W S WE OFFER I	RANTEE ON ALL OF OU VITHIN STATED TERMS EXCHANGE ONLY. COVER, MASTERCARD,	IR PRODUCTS TO THE ORIGIN AND HAS NOT ALTERED THE	NAL		L	
SEE THE	FULL	PROGRAM C	F PRODUCTS	- SUCH AS KEYRINGS, CURRENT CATALOG.	MAGNETS, MEMORY CARDS				
						NonTaxable S Taxable Subto Tax Total Invoice			461.25 0.00 0.00
· · · · · · · · · · · · · · · · · · ·				Custom	er Original (Reprinted)			Dere	461.25

Customer KMAR12

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

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Telephone: 800/826-4929

Bill To:

Dete

KMART #4047 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

Date 01/18/01		Ship Vi	a		F.O.B.	1	erms	-	
	Purchase Ord	UPS er Number		Order Date			Days Net		
	FR011	801		01/18/01	Salesperson GD0A			Our Order 312	
Req.	Quantity Ship	B.O.	Item Numb	ər	Description		Тах	Unit Price	Amount
2	2	0	MPT20		Millenium Pages of Time 1920		N	2.25	
6	6	0	MPT23		Millenium Pages of Time 1923		N	2.25 2.25	4.50
2	2	0	MPT38		Millenium Pages of Time 1938		N	2.25	13.50 4.50
3	3	0	МРТ39		Millenium Pages of Time 1939		N	2.25	4.50 6.75
2	2	0	MPT40		Millenium Pages of Time 1940		N	2.25	4.50
4	4	0	MPT41		Millenium Pages of Time 1941		N	2.25	9.00
2	2	0	MPT42		Millenium Pages of Time 1942		N	2.25	4.50
2	2	0	MPT43		Millenium Pages of Time 1943		N	2.25	4.50
7	7	0	MPT47		Millenium Pages of Time 1947		N	2.25	15.75
1	1	0	MPT48		Millenium Pages of Time 1948		N	2.25	2.25
4	4	0	MPT49		Millenium Pages of Time 1949		N	2.25	9.00
2	2	0	MPT50		Millenium Pages of Time 1950		N	2.25	4.50
4	4	0	MPT51		Millenium Pages of Time 1951		N	2.25	9.00
4	4		MPT52		Millenium Pages of Time 1952		N	2.25	9.00
4	4		MPT53		Millenium Pages of Time 1953		N	2.25	9.00
4	4		MPT54		Millenium Pages of Time 1954		N	2.25	9.00
4	4	0	MPT55	[]	Millenium Pages of Time 1955		Ν	2.25	9.00
(Continued)				Custom	er Original (Reprinted)			Page	

Customer KMAR12

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4047 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date 01/18/01		Ship Vi UPS	a		F.O.B.		erms	2 · · · · · · · · · · · · · · · · · · ·	-
	Purchase Ord	er Number		Order Date	Salespers	2% 10 [Days Net 30		
	FR011			01/18/01	GD0/	A			Number 272
Req.	Quantity Ship	B.O.	Item Numb	er	Description		Tax Ur	nit Price	Amount
5	5	о	MPT57		Millenium Pages of Time 1957	7	N	2.25	11.25
4	4	0	MPT58		Millenium Pages of Time 1958	3	N	2.25	9.00
6	6	0	MPT59		Millenium Pages of Time 1959)	N	2.25	
4	4	0	MPT60		Millenium Pages of Time 1960)	N	2.25	9.00
5	5	0	MPT61		Millenium Pages of Time 1961		N	2.25	11.25
5	5	0	MPT62		Millenium Pages of Time 1962	<u>.</u> .	N	2.25	11.25
3	3	0	МРТ63		Millenium Pages of Time 1963	i	N	2.25	6.75
4	4	0	MPT64		Millenium Pages of Time 1964		N	2.25	9.00
4	4	0	MPT65		Millenium Pages of Time 1965		N	2.25	9.00
4	4	0	MPT67		Millenium Pages of Time 1967		N	2.25	9.00
6	6	0	MPT68		Millenium Pages of Time 1968		N	2.25	13.50
6	6	0	MPT69	[Millenium Pages of Time 1969		N	2.25	13.50
8	8	0	MPT71	1	Millenium Pages of Time 1971		N	2.25	18.00
2	2	0	MPT72	[1	Millenium Pages of Time 1972		N	2.25	4.50
2	2	0	MPT75	1	Millenium Pages of Time 1975		N	2.25	4.50
4	4	٥	MPT80	I	Millenium Pages of Time 1980		N	2.25	9.00
2	2	0	MPT82	ľ	Millenium Pages of Time 1982		N	2.25	4.50
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								_	
Continued)				Custom	er Original (Reprinted)			<u> </u>	1.7.1

Customer KMAR12

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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e 1

KMART #4047 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date 01/18/01		Ship Vi UPS		F.O.B.		ferms		
00	Purchase Ord		Order Date	Salesperson	2% 10	Days Net 30		
	FR011		01/18/01	GD0A		0	ur Order 312	Number
Dee	Quantity		Item Number	Description	1	Toy		
Req.	Ship	B.O.				Tax U	III.Price	Amount
4	4		MPT83	Millenium Pages of Time 1983		N	2.25	9.00
135	135	0	ENVN	ENVELOPES FOR NASCAR AND N KARDLETS	MILLENIUM	N	0.00	0.00
1	1	0	SHIPPINGCOST	UPS Trk 1Z3120010342808556		N	8.68	8.68
						1		
						1		
PURCHASER	NHO HAS PAI	D INVOICES V	RANTEE ON ALL OF OL VITHIN STATED TERMS EXCHANGE ONLY.	JR PRODUCTS TO THE ORIGINAL AND HAS NOT ALTERED THE	<u> </u>	L,		
WE ACCEPT	AMERICAN E	XPRESS. DISC	EXCHANGE ONLY. COVER, MASTERCARD,	AND VISA				
SEE THE FULL	. PROGRAM C	OF PRODUCTS	- SUCH AS KEYRINGS.	MAGNETS, MEMORY CARDS,				
ETC. CALL CU	STOMER ASS	URANCE FOR	CURRENT CATALOG.				-	
					NonTaxable S Taxable Subto			312.43
					Tax	Jidi		0.00 0.00
					Total Invoice			
			Custor	per Original (Reprinted)				

Customer KMAR13

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #9328 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date 10/25/00		Ship Vi UPS			erm s Days Net 30	2	2.
	Purchase Ord FR10	er Number	Order Date 10/25/00	B Salesperson		ur Orde	r Number
Bee	Quantity		Item Number	Description	Tax U		236
Req.	Ship	B.O.				nit Price	Amount
8	8		MPT19	Millenium Pages of Time 1919	N	2.25	18.00
8	8	, i	MPT20	Millenium Pages of Time 1920	N	2.25	18.00
8	8	0	MPT21	Millenium Pages of Time 1921	N	2.25	18.00
8	8	0	MPT22	Millenium Pages of Time 1922	N	2.25	18.00
8	8	0	MPT23	Millenium Pages of Time 1923	N	2.25	18.00
8	8	0	MPT24	Millenium Pages of Time 1924	N	2.25	18.00
8	8	0	MPT25	Millenium Pages of Time 1925	N	2.25	18.00
8	8	0	MPT26	Millenium Pages of Time 1926	N	2.25	18.00
8	8	0	MPT27	Millenium Pages of Time 1927	N	2.25	18.00
8	8	0	MPT28	Millenium Pages of Time 1928	N	2.25	18.00
8	8	0	MPT29	Millenium Pages of Time 1929	N	2.25	18.00
8	8	0	MPT30	Millenium Pages of Time 1930	N	2.25	18.00
8	8	0	MPT31	Millenium Pages of Time 1931	N	2.25	18.00
8	8	о	MPT32	Millenium Pages of Time 1932	N	2.25	18.00
8	8	о	MPT33	Millenium Pages of Time 1933	N	2.25	18.00
8	8	o	MPT34	Millenium Pages of Time 1934	N	2.25	18.00
8	8	о	МРТ35	Millenium Pages of Time 1935	N	2.25	18.00
<u>l_</u>					l		
					i		

Customer KMAR13

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

KMART #9328 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date 10/25/00		Ship Vi UPS	a	F.O.B. 29	Terms 6 10 Days Net		
	Purchase Ord FR10	er Number		te Salesperson	0 TO Days Net	Our Order Nu	mber
	Quantity		10/25/0 Item Number			29236	
Req.	Ship	B.O.		Description	Tax	Unit Price	Amount
8	8	0	MPT36	Millenium Pages of Time 1936	N	2.25	18.00
8	8	0	МРТ37	Millenium Pages of Time 1937	N	2.25	18.00
8	8	0	МРТ38	Millenium Pages of Time 1938	N	2.25	18.00
8	8	0	МРТ39	Millenium Pages of Time 1939	N	2.25	18.00
8	8	0	MPT40	Millenium Pages of Time 1940	N	2.25	18.00
8	8	0	MPT41	Millenium Pages of Time 1941	N	2.25	18.00
8	8	0	MPT42	Millenium Pages of Time 1942	N	2.25	18.00
8	8	0	MPT43	Millenium Pages of Time 1943	N	2.25	18.00
8	8	0	MPT44	Millenium Pages of Time 1944	N	2.25	18.00
8	8	0	MPT45	Millenium Pages of Time 1945	N	2.25	18.00
8	8	0	MPT46	Millenium Pages of Time 1946	N	2.25	18.00
8	8	0	MPT47	Millenium Pages of Time 1947	N	2.25	18.00
8	8	0	MPT48	Millenium Pages of Time 1948	N	2.25	18.00
8	8	0	MPT49	Millenium Pages of Time 1949	N	2.25	18.00
8	8	0	MPT50	Millenium Pages of Time 1950	N	2.25	18.00
8	8	o	MPT51	Millenium Pages of Time 1951	N	2.25	18.00
8	8	0	MPT52	Millenium Pages of Time 1952	N	2.25	18.00
(Continued)				mer Original (Penrinted)		1993 - 1998 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -	

Customer KMAR13

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #9328 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

Date 10/25/00		Ship Vi UPS	a	F.O.B. 29/	Terms 10 Days Ne	at 30	
	Purchase Orc FR10		Order Da 10/25/0	te Salesperson	5 TO Days Ne	Our Order Nu	
	Quantity	524	Item Number	0 RH0A	-	29236	
Req.	Ship	B.O.	NGITI HUMOOT	Description	Tax	Unit Price	Amount
8	8	0	MPT53	Millenium Pages of Time 1953	N	2.25	18.00
8	8	0	MPT54	Millenium Pages of Time 1954	N	2.25	18.00
8	8	0	MPT55	Millenium Pages of Time 1955	N	2.25	18.00
8	8	0	MPT56	Millenium Pages of Time 1956	N	2.25	18.00
8	8	0	MPT57	Millenium Pages of Time 1957	N	2.25	18.00
8	8	0	MPT58	Millenium Pages of Time 1958	N	2.25	18.00
8	8	0	MPT59	Millenium Pages of Time 1959	N	2.25	18.00
8	8	0	МРТ60	Millenium Pages of Time 1960	N	2.25	18.00
8	8	0	MPT61	Millenium Pages of Time 1961	N	2.25	18.00
8	8	0	MPT62	Millenium Pages of Time 1962	N	2.25	18.00
8	8	0	MPT63	Millenium Pages of Time 1963	N	2.25	18.00
8	8	0	MPT64	Millenium Pages of Time 1964	N	2.25	18.00
8	8	0	MPT65	Millenium Pages of Time 1965	N	2.25	18.00
8	8	0	MPT66	Millenium Pages of Time 1966	N	2.25	18.00
8	8	0	MPT67	Millenium Pages of Time 1967	N	2.25	18.00
8	8	0	MPT68	Millenium Pages of Time 1968	N	2.25	18.00
8	8	0	MPT69	Millenium Pages of Time 1969	N	2.25	18.00
Continued)	<u> </u>		0	omer Original (Penrinted)		an a	

Customer KMAR13

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #9328 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Ship To:

BIG KMART #9328 2900 BELLFLOWER BLVD LONG BEACH, CA 90815 USA

Date 10/25/00		Ship Vi UPS	8	F.O.B.		erms		2.25 18.00 2.25 18.00		
	Purchase Ord	er Number	Order Da		alesperson 2% 10 (Days Net 30		Number		
	FR10 Quantity	024	10/25/0	00	RH0A					
Req.	Ship	B.O.	Item Number	Description	(1) A state of the state of	Tax Ur	it Price	Amount		
8	8	0	MPT70	Millenium Pages of Tir	me 1970	N	2.25	18.00		
8	8	0	MPT71	Millenium Pages of Tir	ne 1971	N	2.25	18.00		
8	8	0	MPT72	Millenium Pages of Tir	ne 1972	N	2.25	18.00		
8	8	0	MPT73	Millenium Pages of Tir	ne 1973	N	2.25	18.00		
8	8	0	MPT74	Millenium Pages of Tir	ne 1974	N	2.25	18.00		
8	8	0	MPT75	Millenium Pages of Tin	ne 1975	N	2.25	18.00		
8	8	0	MPT76	Millenium Pages of Tin	ne 1976	N	2.25	18.00		
8	8	0	MPT77	Millenium Pages of Tin	ne 1977	N	2.25	18.00		
8	8	0	MPT78	Millenium Pages of Tin	ne 1978	N	2.25	18.00		
8	8	0	MPT79	Millenium Pages of Tin	ne 1979	N	2.25	18.00		
8	8	0	МРТ80	Millenium Pages of Tin	ne 1980	N	2.25	18.00		
8	8	0	MPT81	Millenium Pages of Tin	ne 1981	N	2.25	18.00		
8	8	0	MPT82	Millenium Pages of Tim	ne 1982	N	2.25	18.00		
8	8	0	MPT83	Millenium Pages of Tim	ne 1983	N	2.25	18.00		
8	8	0	MPT84	Millenium Pages of Tim	ne 1984	N	2.25	18.00		
8	8	0	MPT85	Millenium Pages of Tim	e 1985	N	2.25	18.00		
8	8	0	MPT86	Millenium Pages of Tim	e 1986	N	2.25	18.00		
						<u>-</u>				

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Customer KMAR13

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

. . . .

KMART #9328 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

Date 10/25/00		Ship Vi UPS		F.O.B.		erms Days Net 30		
	Purchase Ord FR10		Order Date 10/25/00	Salesperson RH0A			ir Order I 292	
Reg.	Quantity Ship	B.O.	Item Number	Description		Tax Ur	it Price	Amount
8	8		MPT87	Millonium Desse of Time 4007				
8	8		MPT88	Millenium Pages of Time 1987		N	2.25	18.00
8	8		MPT89	Millenium Pages of Time 1988		N	2.25	18.00
8	8		MPT90	Millenium Pages of Time 1989		N	2.25	18.00
	1			Millenium Pages of Time 1990		N	2.25	18.00
210	1		DI72PKTSPIN	72 PKTSPINNER		N	0.00	0.00
216	216	0	ENVN	ENVELOPES FOR NASCAR AND M KARDLETS	ILLENIUM	N	0.00	0.00
1	1	0	SHIPPINGCOST	UPS Trk 1Z3120010343920057		N	46.14	46.14
0	0	0	SHIPPINGCOST	UPS Trk 1Z3120010341289664		N	0.00	0.00
0	о	0	SHIPPINGCOST	UPS Trk 1Z3120010342319272		N	0.00	0.00
WE OFFER A	120 DAY MON	IEY BACK GUA	NRANTEE ON ALL OF OU	JR PRODUCTS TO THE ORIGINAL				
PURCHASER PRODUCT. AI **WE ACCEPT SEE THE FULI	WHO HAS PA FTER 120 DAY AMERICAN E PROGRAM (ID INVOICES V (S WE OFFER EXPRESS, DIS OF PRODUCTS	VITHIN STATED TERMS EXCHANGE ONLY. COVER, MASTERCARD,	AND HAS NOT ALTERED THE				
	 				NonTaxable S Taxable Subto Tax Total Invoice			1342.14 0.00 0.00 1342.14
			Custon	ner Original (Reprinted)			Page	; 5

Customer KMAR13

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #9328 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

BIG KMART #9328 ATTN: DAVID TORRES 2900 BELLFLOWER BLVD LONG BEACH, CA 90815 USA

Date 12/15/00		Ship Vi UPS	3	F.O.B. 2% 10	Terms Days N	et 30	
	Purchase Orde FR121		Order D: 12/15/(ate Salesperson		Our Order No 30642	
0.44	Quantity		Item Number	Description	Tax	Unit Price	Amoun
Req.	Ship	B.O.					74110411
4	4		MPT28	Millenium Pages of Time 1928	N	2.25	9.00
2	2		MPT33	Millenium Pages of Time 1933	N	2.25	4.50
2	2	0	MPT36	Millenium Pages of Time 1936	N	2.25	4.50
4	4	0	MPT45	Millenium Pages of Time 1945	N	2.25	9.00
4	4	0	MPT46	Millenium Pages of Time 1946	N	2.25	9.00
4	4	0	MPT47	Millenium Pages of Time 1947	N	2.25	9.00
6	6	0	MPT49	Millenium Pages of Time 1949	N	2.25	13.50
5	5	0	MPT50	Millenium Pages of Time 1950	N	2.25	11.25
5	5	0	MPT52	Millenium Pages of Time 1952	N	2.25	11.25
4	4	0	MPT53	Millenium Pages of Time 1953	N	2.25	9.00
5	5	0	MPT54	Millenium Pages of Time 1954	N	2.25	11.25
8	8	0	МРТ69	Millenium Pages of Time 1969	N	2.25	18.00
6	6	0	MPT72	Millenium Pages of Time 1972	N	2.25	13.50
6	6	0	MPT75	Millenium Pages of Time 1975	N	2.25	13.50
4	4	0	MPT77	Millenium Pages of Time 1977	N	2.25	9.00
4	4	0	MPT82	Millenium Pages of Time 1982	N	2.25	9.00
73	73	0	ENVN	ENVELOPES FOR NASCAR AND MILLENIUM	N	0.00	0.00
ontinued)			Cus	tomer Original (Reprinted)		Page	1

Customer KMAR13

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

۰

KMART #9328 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

BIG KMART #9328 ATTN: DAVID TORRES 2900 BELLFLOWER BLVD LONG BEACH, CA 90815 USA

Date 12/15/0		Ship Via UPS		F.O.B.	20	Terms 6 10 Days Net 30		
	Purchase Ord FR12		Order Date		sperson		ir Order Nui	nber
	Quantity	1400	12/15/00		GD0A		30642	
Req.	Ship	B.O.	Item Number	Description	E.	Tax Ur	nit Price	Amount
				KARDLETS				
1	1	0	SHIPPINGCOST	UPS Trk 1Z3120010343	463980	N	5.95	5.95
				:				
						i.		
WE OFFER A	120 DAY MON	IEY BACK GUA	RANTEE ON ALL OF OU	JR PRODUCTS TO THE C	DRIGINAL		1	
PURCHASER	WHO HAS PA	ID INVOICES V	VITHIN STATED TERMS EXCHANGE ONLY.	AND HAS NOT ALTERED	D THE			
WE ACCEP	T AMERICAN E	EXPRESS, DISC	COVER, MASTERCARD,	AND VISA				
SEE THE FUL	L PROGRAM	OF PRODUCTS	- SUCH AS KEYRINGS	MAGNETS, MEMORY C	ARDS,			
ETC. CALL CI	USTOMER ASS	SURANCE FOR	CURRENT CATALOG.					
					NonTaxa	ble Subtotal		170.20
					Taxable S			0.00
					Tax Total Invo	pice		0.00
••••		****	Custon	ner Original (Reprinted)			Page	170:20

Customer KMAR14

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

KMART #4934 2400 WEST 29TH STREET GREELEY, CO 80631-8525 USA

Ship To:

SUPER KMART #4934 2400 WEST 29TH STREET GREELEY, CO 80631-8525 USA

Date 11/26/01		Ship Via UPS		F.O.B.		ays Net 30		đ.
	Purchase Ord FR94934	er Number	Order Date 11/26/01	Salesperson RH0B			Order N 4861	lümber 1
	Quantity	5-14-2-4	Item Number	Description		Tax Uni	t Price	Amount
Req.	Ship	B.O.	SETAADT	6 EACH 1020 1001 DUUS EXTR	A C	N S	99.00	999.00
	1		SET444PT DI72PKTSPIN	6 EACH 1920-1991 PLUS EXTR/ 72 PKTSPINNER	40	N	0.00	0.00
	1		SPECINS	ONE SPECIAL HEADER		N	0.00	0.00
1	، 1		SHIPPINGCOST	UPS Trk 1Z3120010341667335		N	25.68	25.68
0	, 0		SHIPPINGCOST	UPS Trk 1Z3120010343716948		N	0.00	0.00
0	0	0		UPS Trk 1Z3120010343426556		N	0.00	0.00
Ĵ	Ū							
	:							
	:							
						1		
	120 DAY MO		ARANTEE ON ALL OF O	UR PRODUCTS TO THE ORIGIN	AL.	L		
PURCHASER	WHO HAS PA	ID INVOICES	WITHIN STATED TERMS	AND HAS NOT ALTERED THE				
			R EXCHANGE ONLY. COVER, MASTERCARD	, AND VISA**				
SEE THE FUL	L PROGRAM	OF PRODUCT	S - SUCH AS KEYRINGS	, MAGNETS, MEMORY CARDS,				
ETC. CALL C	JSTOMER AS	SURANCE FO	R CURRENT CATALOG.					
					NonTaxable S			1024.68
					Taxable Subt Tax	otal		0.00 0.00
					Total Invoice			102468
			Custo	mer Original (Reprinted)			Page	e 1

Customer KMAR15

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

KMART #4918 9401 EAST ARAPANOE ROAD GREENWOOD VILLAGE, CO 80112-3632 USA

Ship To:

SUPER KMART #4918 9401 EAST ARAPANOE ROAD GREENWOOD VILLAGE, CO 80112-3632 USA

Date 11/26/01		Ship Vil UPS	Part and a second s	F.O.B.				
	Purchase Ord FR9491		Order Date			Days Net 30	ir Order	Number
	Quantity	0044	11/26/01	RH0B			486	09
Req.	Ship	B.O.	Item Number	Description		Tax Ur	nit Price	Amount
1	1	0	SET444PT	6 EACH 1920-1991 PLUS EXTRAS		N	999.00	999.00
1	1	0	DI72PKTSPIN	72 PKTSPINNER		N	0.00	0.00
1	1	0	SPECINS	SPECIAL HEADER (ONE)		N	0.00	0.00
1	1	0	SHIPPINGCOST	UPS Trk 1Z3120010343796166		N	25.68	25.68
0	0	0	SHIPPINGCOST	UPS Trk 1Z3120010341825771		N	0.00	0.00
0	0	0	SHIPPINGCOST	UPS Trk 1Z3120010343515389		N	0.00	0.00
	ĺ							
PURCHASER	120 DAY MON WHO HAS PAI	EY BACK GUA	RANTEE ON ALL OF OU	JR PRODUCTS TO THE ORIGINAL AND HAS NOT ALTERED THE		····		
PRODUCT. A	TER 120 DAY	'S WE OFFER	EXCHANGE ONLY.					
SEE THE FULL	AMERICAN E	XPRESS, DIS(COVER, MASTERCARD,	AND VISA** , MAGNETS, MEMORY CARDS,				
ETC. CALL CU	STOMER ASS	URANCE FOR	CURRENT CATALOG.	, MAGNETS, MEMORY CARDS,				
					NonTaxable S			1024.68
					Taxable Subto	nal		0.00 0.00
	<u> </u>	······			Total Invoice			1024.68
			Custon	ner Original (Reprinted)			Page	, 1

Customer KMAR08

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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KMART #4987 500 CARSON TOWN CENTER CARSON, CA 90745 USA Ship To:

KMART #4987 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Date 08/27/01		Ship Via UPS			Terms Days Net 30	
	Purchase Orde			Salesperson	Our Ord	
	Quantity		08/27/01	GDOE		5424
Req.	Ship	B.O.		Description	Tax Unit Pri	e Amount
	-6	0	PT1919	PAGES OF TIME 1919	N 2.2	5 -13.50
	-7	0	PT1920	PAGES OF TIME 1920	N 2.2	5 -15.75
	-5	0	PT1921	PAGES OF TIME 1921	N 2.2	5 -11.25
	-4	0	PT1922	PAGES OF TIME 1922	N 2.2	5 -9.00
	-6	0	PT1923	PAGES OF TIME 1923	N 2.2	5 -13.50
	-8	0	PT1924	PAGES OF TIME 1924	N 2.2	5 -18.00
	-9	0	PT1925	PAGES OF TIME 1925	N 2.2	5 -20.25
	-9	0	PT1926	PAGES OF TIME 1926	N 2.2	5 -20.25
	-6	0	PT1927	PAGES OF TIME 1927	N 2.2	5 -13.50
	-9	0	PT1928	PAGES OF TIME 1928	N 2.2	5 -20.25
	-5	0	PT1929	PAGES OF TIME 1929	N 2.2	5 -11.25
	-11	0	PT1930	PAGES OF TIME 1930	N 2.2	5 -24.75
Ĩ	-8	٥	PT1931	PAGES OF TIME 1931	N 2.2	5 -18.00
	-7	0	PT1932	PAGES OF TIME 1932	N 2.2	5 -15.75
	-8	0	PT1933	PAGES OF TIME 1933	N 2.2	5 -18.00
	-8	0	PT1934	PAGES OF TIME 1934	N 2.2	-18.00
	-10	0	PT1935	PAGES OF TIME 1935	N 2.2	5 -22.50
					- <u>L </u>	
(Continued)				por Original (Poprinted)	3.5a	

Customer KMAR08

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

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.

KMART #4987 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

KMART #4987 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Date		Ship Vi	a	FORB,	Terms		
08/27/01		UPS er Number		2	% 10 Days Net	30	
	SENDING BA	CK MERCH	Order Dat 08/27/01	GD0E		Our Order N 4542	
Req.	Quantity Ship	B.O.	Item Number	Description	Tax	Unit Price	Amoun
	-6	0	PT1936	PAGES OF TIME 1936			
	-7		PT1937	PAGES OF TIME 1937	N	2.25	-13.50
	-9		PT1938	PAGES OF TIME 1938	N	2.25	-15.75
	-6	0		PAGES OF TIME 1939	N	2.25	-20.25
	-11		PT1940	PAGES OF TIME 1940	N	2.25	-13.50
	-10		PT1941	PAGES OF TIME 1940	N	2.25	-24.75
	-8		PT1942	PAGES OF TIME 1941	N	2.25	-22.50
	-8			PAGES OF TIME 1942	N	2.25	-18.00
	-4		PT1944	PAGES OF TIME 1943	N	2.25	-18.00
	-11		PT1945	PAGES OF TIME 1944	N	2.25	-9.00
	-7		PT1946		N	2.25	-24.75
ł	-13		PT1947	PAGES OF TIME 1946	N	2.25	-15.75
	-8		PT1948	PAGES OF TIME 1947	N	2.25	-29.25
	-11		PT1949	PAGES OF TIME 1948	N	2.25	-18.00
	-14		PT1950	PAGES OF TIME 1949	N	2.25	-24.75
	-14		PT1950	PAGES OF TIME 1950	N	2.25	-31.50
	-9			PAGES OF TIME 1951	N	2.25	-31.50
	-9	0	PT1952	PAGES OF TIME 1952	N	2.25	-20.25
Continued)			Custon	ner Original (Reprinted)		Page	2

Customer KMAR08

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

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Telephone: 800/826-4929

Bill To:

KMART #4987 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

KMART #4987 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Date 08/27/01		Ship Vi			F.O.B.	Terms			
	Purchase Ord	UPS er Number	Ord	er Date	2%	10 Days N	et 30		
	SENDING BA	CK MERCH		/27/01	GD0E			Our Order Number 45424	
Req.	Quantity Ship	B.O.	Item Number		Description	Tax	Unit Price	Amount	
	-11	0	PT1953		PAGES OF TIME 1953	N	2.25		
	-11	0	PT1954		PAGES OF TIME 1954		2.25	-24.75	
	-11	0	PT1955		PAGES OF TIME 1955	N N	2.25	-24.75	
	-8	0	PT1956		PAGES OF TIME 1956	N	2.25	-24.75	
	-8	0	PT1957		PAGES OF TIME 1957	N	2.25	-18.00	
	-9	0	PT1958	- 1	PAGES OF TIME 1958	N	2.25	-18.00	
	-12		PT1959		PAGES OF TIME 1959	N	2.25	-20.25	
	-13	0	PT1960		PAGES OF TIME 1960		2.25	-27.00	
	-13	0	PT1961		PAGES OF TIME 1961	N	2.25	-29.25	
	-16	0	PT1962		PAGES OF TIME 1962	N	2.25	-29.25	
	-13		PT1963		PAGES OF TIME 1962	N	2.25	-36.00	
	-13	0	PT1964		PAGES OF TIME 1964	N	2.25	-29.25	
	-13		PT1965	1	PAGES OF TIME 1965	N	2.25	-29.25	
	-11		PT1966	1	PAGES OF TIME 1966	N	2.25	-29.25	
	-10	o	PT1967		PAGES OF TIME 1967	N	2.25	-24.75	
	-11		PT1968		PAGES OF TIME 1968	N	2.25	-22.50	
	-9	-	PT1969		PAGES OF TIME 1969	N	2.25	-24.75	
						N	2.25	-20.25	
(Continued)				ustom	er Original (Reprinted)		-		

Customer KMAR08

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

• .

> KMART #4987 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Ship To:

KMART #4987 **500 CARSON TOWN CENTER** CARSON, CA 90745 USA

Date 08/27/01		Ship Vi UPS	9		F.O.B.	Terms	20	
	Purchase Ord	er Number		rder Date		2% 10 Days Net	30 Our Order Ni	umber
	Quantity	CK MERCH		08/27/01	GD0E		45424	
Req.	Ship	B.O.	Item Number		Description	Tax	Unit Price	Amoun
	-11	0	PT1970		PAGES OF TIME 1970	N	2.25	-24.7
	-13	0	PT1971		PAGES OF TIME 1971	N	2.25	-29.2
	- - 8	0	PT1972		PAGES OF TIME 1972	N	2.25	-18.0
	-14	0	PT1973		PAGES OF TIME 1973	N	2.25	-31.5
	-16	0	PT1974		PAGES OF TIME 1974	N	2.25	-36.0
	-15	0	PT1975		PAGES OF TIME 1975	N	2.25	-33.7
	-15	0	PT1976		PAGES OF TIME 1976	N	2.25	-33.7
	-14	0	PT1977		PAGES OF TIME 1977	N	2.25	-31.50
	-15	0	PT1978		PAGES OF TIME 1978	N	2.25	-33.75
	-15	0	PT1979		PAGES OF TIME 1979	N	2.25	-33.7
	-13	0	PT1980		PAGES OF TIME 1980	N	2.25	-29.25
	-15	0	PT1981		PAGES OF TIME 1981	N	2.25	-33.75
	-16	0	PT1982		PAGES OF TIME 1982	N	2.25	-36.00
	-14	0	PT1983		PAGES OF TIME 1983	N	2.25	-31.50
	-13	o	PT1984		PAGES OF TIME 1984	N	2.25	-29.25
	-10	0	PT1985		PAGES OF TIME 1985	N	2.25	-22.50
	-12	о	PT1986		PAGES OF TIME 1986	N	2.25	-27.00
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ontinued)				Custom	er Original (Reprinted)		Dana	· · · · ·

Customer KMAR08

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone: 800/826-4929

Bill To:

. . • •

KMART #4987 500 CARSON TOWN CENTER CARSON, CA 90745 USA Ship To:

KMART #4987 500 CARSON TOWN CENTER CARSON, CA 90745 USA

Da 08/2		Ship Vi UPS	a and a second se	F.O.B. 2% 10 Days Net 30				
	Purchase Ord SENDING BA	er Number	Order Date		2% 10 Days Net 3	ur Order Number		
	Quantity		08/27/01	GD0E		45424		
Rec	a. Ship	B.O.	Item Number	Description	Tax U	nit Price Amount		
	-15	0	PT1987	PAGES OF TIME 1987	N	2.25 -33.75		
	-9	0	PT1988	PAGES OF TIME 1988	N	2.25 -20.25		
	-11	0	PT1989	PAGES OF TIME 1989	N	2.25 -24.75		
	-7	0	PT1990	PAGES OF TIME 1990	N	2.25 -15.75		
	-8	0	DAMAGEDMERCH	DAMAGED MERCHANDISE	N	2.25 -18.00		
L								
-								
					NonTaxable Subtotal	-1694.25		
					Taxable Subtotal	0.00		
					Tax Total Invoice	0.00		
			Custom	Per Original (Penrinted)		-1694,25		

BFC Enterprises, Inc. 1055 Ridgecrest Drive Millersville, TN 37072 Duns #034643346

Telephone 800/826-4929

Transaction Date

Bill To :

KMART #4943 3456 NORTH CARSON STREET CARSON CITY, NV 89706 USA

Invoice Number

Please detach and return with payment Statement Date Account No. KMART #4943 3456 NORTH CARSON STREET 04/04/02 KMAR03 Amount Enclosed CARSON CITY, NV 89706 Invoice No. Balance X USA RECEIPT -182.40 Remit To: Pages of Time 1055 Ridgecrest Drive Millersville, TN 37072 USA

Check No. Date Paid

Statement Date

04/04/02

Amount

STATEMENT OF ACCOUNT

Page 1

Account No.

KMAR03

Description Amount Balance

01/01/02	_RECEIPT		-182.40	-182.40
			-102.40	-102.40
Current -	Over	Over 30 Cver 60	0	
1			Over 30	Total
All and the second s	Contraction 0.002			-182,40

STATEMENT OF ACCOUNT

Page 1

BFC Enterprises, Inc.				
1055 Ridgecrest Drive			Statement	
Millersville, TN 3707			04/04/02	KMAR10
Duns #034643346	-			
Telephone 800/826-492	9			
Bill To :				
KMART #4424				
500 CARSON TOWN	CENTER	Ch	eck No	
CARSON, CA 90745 USA		Da	te Paid	
054		Am	ount	
Transversion Date				
Transaction Date	Invoice Number	Description	Amount	Balance
01/01/02	_RECEIPT		-6.63	-6.63

			-6.63	-6.63
				1
l i i i i i i i i i i i i i i i i i i i				
	Dver 0	An Mar Star St	Coloradores State	Total
0.00	Mar 201 A Mar March	and the second second state of the second second	the state of the second	
		She was a second with the second s		

	Please detach and return with payment		
KMART #4424		Statement Date	Account No.
500 CARSON TOWN CENTER	Amount Enclosed	04/04/02	KMAR10
CARSON, CA 90745 USA		Invoice No.	Balance)
		_RECEIPT	-6.63
Remit To:			
Pages of Time			
1055 Ridgecrest Drive			
Millersville, TN 37072 USA			