

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)

Case Number:

Your claim is scheduled as follows:
Class
UNSECURED NON PRIORITY

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. Claims for administrative expenses may be filed pursuant to 11 U.S.C. § 503.

Amount

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

- 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.

\$963.91

GULF GREAT LAKES PACKAGING CORP
AR
1100 MARYLAND
DOLTON, IL 60409

11 2292697

10570368

This Space is for Court Use Only

If address differs from above, please complete the following:

Creditor Name:

Telephone: #

Address:

City/St/Zip:

Account or other number by which creditor identifies debtor:

Check here if this claim replaces or 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:

1-17-02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 963.91

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

Date

4-3-02

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): LINDA M. MIKLUSAK

Linda M. Miklusak - Credit / Collections

FB BANKRUPTCY

4-9-02

GULF-GREAT LAKES PACKAGING CORP.  
 1040 MARYLAND AVENUE  
 DOLTON, ILLINOIS 60419-2232

INVOICE NUMBER: 0097846-IN  
 INVOICE DATE: 01/17/02  
 ORDER NUMBER: 0089857  
 ORDER DATE: 01/15/02  
 SALESPERSON: HSB  
 CUSTOMER NO: KMART

(708) 849-8100

SOLD TO:  
 K-MART DISTRIBUTION  
 333 SOUTH SPRUCE STREET  
 MANTENO IL 60950

SHIP TO:  
 K-MART DISTRIBUTION  
 333 SOUTH SPRUCE STREET  
 ATTN: BILL GLOTZ  
 MANTENO IL 60950

CONFIRM TO:  
 BILL GLOTZ

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
MAN0014833-9	7TH HEAVEN	PPD & ADD	1% 10, NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
2531122B	BN	32.000	32.000	.000	25.950	830.400
22' 11GA BLACK BALE TIES 62PCS			WHSE: 000			

NET INVOICE:	830.40
LESS DISCOUNT:	.00
FREIGHT:	65.00
SALES TAX:	68.51
INVOICE TOTAL:	963.91



1040 Maryland Avenue  
 Dolton, Illinois 60419-2232  
 (708) 849-8100 • Fax (708) 841-4888  
 (800) 624-5939

25 Years of Continuous Service

\*\*\*\*\* INVOICE \*\*\*\*\*

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GULF-GREAT LAKES PACKAGING CORP.  
 1040 MARYLAND AVENUE  
 DOLTON, ILLINOIS 60419-2232

INVOICE NUMBER: 0097846-1F  
 INVOICE DATE: 01/17/02

ORDER NUMBER: 0009157  
 ORDER DATE: 01/15/02  
 SALES PERSON: HEB  
 CUSTOMER NO: NIAAT

(708) 849-8100

SOLD TO:  
 MANTENO DISTRIBUTION  
 222 SOUTH SPRUCE STREET  
 MANTENO IL 60950

SHIP TO:  
 MANTENO DISTRIBUTION  
 222 SOUTH SPRUCE STREET  
 ATTN: BILL GLOTZ  
 MANTENO IL 60950

CONFIRM TO:  
 BILL GLOTZ

CUSTOMER P.O.	SHIP VIA	INC. B	TERMS			
MANTO19034-8	WTR WHESTER	FBI & FBI	2/10, NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	EACH ORD	PRICE	AMOUNT
25311225	BN	32 000	32 000	0.000	25.9500	830.40
222 11GA BLACK BALE TIES 62PCR WHEB: 000						

NO RETURNS WITHOUT RA#, 25% RESTOCK FEE MAY APPLY. NET INVOICE: 830.40  
 CUSTOMER RESPONSIBLE FOR ANY PAST DUE LEGAL FEES. LESS DISCOUNT: .00  
 FREIGHT: 65.00  
 SALES TAX: 65.50  
 INVOICE TOTAL: 960.90

Marked materials are properly classified, described, and labeled according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation

**STRAIGHT BILL OF LADING**  
ORIGINAL - NOT NEGOTIABLE

Shipper No. **89857**  
Date **1-16-02**  
Carrier No. **1798**

Carrier **1798**  
Consignee **K-MART DISTRIBUTION** ATTN **BILL**  
Street **333 SOUTH SPRUCE ST**  
Destination **MARTENO ILL 60950** Zip Code **60102**  
Route **815-468-3320**

FROM: Shipper Street **GULF GREAT LAKES**  
Origin **1100 MARYLAND BOULEVARD**  
Destination **ILL 60419**

Number of Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	*Weight (Subject to Correction)	Rate or Class	CHARGES
22		119A BLK BALE TIES (32 bundles of 600)	1802	SD	
		Mkt 104580 Deliver AS AF			

REMIT C.O.D. TO: ADDRESS  
AMOUNT \$ **117.00**  
C.O.D. FEE: PREPAID  COLLECT  \$

SHIPPER **Subkmarx** CARRIER **1798**  
PER **1-17-02** PER **1-17-02**  
DATE **1/17/02**

\* MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.  
Permanent post-office address of shipper

\*PICKING SHEET\*

PAGE: 1

GULF-GREAT LAKES PACKAGING CORP.  
1040 MARYLAND AVENUE  
DOLTON, ILLINOIS 60419-2232

WAREHOUSE: 000 1100 WAREHOUSE  
ORDER NUMBER: 0089857  
ORDER DATE: 01/15/02  
SALESPERSON: HSB

CUSTOMER NO: KMART

SOLD TO:  
K-MART DISTRIBUTION  
333 SOUTH SPRUCE STREET

SHIP TO:  
K-MART DISTRIBUTION  
333 SOUTH SPRUCE STREET  
ATTN: BILL GLOTZ  
MANTENO IL 60950

MANTENO IL 60950

CONFIRM TO: BILL GLOTZ

(815) 468-3322

CUSTOMER P.O.	SHIP TO	TERMS
MAN0014835-9	BEST	1% 10, NET 30

LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
BT-02	2531122B	BN	32.000	32.000	
	22' 11GA BLACK BALE TIES	62PCS			
	22' 11GA BLACK BALE TIES	62PCS/BN			

\*\*\*\*32 BUNDLES  
DELIVER ASAP

Bill

1802  
2 SKIDS

RECEIVED BY:

60

DATE RECEIVED:

RETURNS MUST HAVE RA# - 25% RESTOCK FEE MAY APPLY  
MUST NOTIFY OF QUALITY OR QTY ISSUES WITHIN 5 DAYS

3

KMART CORPORATION  
MANTENO DISTRIBUTION CENTER  
333 S. SPRUCE STREET  
MANTENO, IL 60950  
PHONE: (815) 468-3426 EXT. 253  
FAX: (815) 468-2543

FACSIMILE TRANSMISSION

DATE: JANUARY 15, 2001

TO: IRENE/GULF GREAT LAKES

Ph: (800) 624-5939

FAX (708) 841-4888

FROM: LAURIE COX

NUMBER OF PAGES: 2  
(INC. COVER PAGE)

NOTE:

PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER (MAN001-833-9) BY RETURN FAX. IF THERE ARE ANY ADJUSTMENTS, DELAYS, OR PROBLEMS, PLEASE LET ME KNOW.

Laurie A. Cox  
THANK YOU, *Please note price change!*

HAVE A GREAT WEEK!

LAURIE COX  
MANTENO D.C.  
A.P. CLERK

# K MART DISTRIBUTION CENTER PURCHASE ORDER

PT NO  
KMNT

PAGE

ORDER D

MAN0014833-9

VENDOR NAME

GULF GREAT LAKES  
1100 MARYLAND AVENUE  
DOLTON, IL 60419

ORDER DUNS  
PAY DUNS  
VENDOR NO



KMART DISTRIBUTION CENTER  
ATTN: BILL GLOTZ  
333 S. SPRUCE STREET  
MANTENO, IL 60950



KMART DISTRIBUTION CENTER  
ATTN: LAURIE COX  
333 S. SPRUCE STREET  
MANTENO, IL 60950

89857

QUANTITY	UNIT	VENDOR PART NO	VENDOR DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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PER BILL GLOTZ  
FOR REPACK/MNT

32 BUNDLES 22' X 11 GA BALE TIES

\$ ~~24.95~~ \$ 798.40

\$25.95

RPK/MNT  
54110  
6316

79.54 mth  
24,506 ytd

P.O. APPROVED BY:

P.O. RECEIVED AT D.C. BY:

January 14, 2002

DATE RECEIVED:

\$ 798.40

SUB TOTAL \$ 65.87

TAX \$ 40.00

SHIPPING \$ 904.27

GRAND TOTAL

THIS ORDER SUBJECT TO ADDITIONAL TERMS AND CONDITIONS PRINTED ON REVERSE SIDE. SHOW K mart Corporation CODE AND CONTENTS ON INNER AND OUTER CARTONS. SEND PACKING SLIP WITH SHIPMENT.