FORM B10 (Official Form 10)	TOV COUDT	PERIODE OR BUILDING	
UNITED STATES BANKRUP NORTHERN DISTRICT OF ILLINOIS.			
	(ase Number 60-92-462 through (02-92-92)	Your claim is scheduled as follows:	
Name of Debtor: (see attached for complete list of debtors)	Case Number:	NOT SCHEDULED	
		Amount	
Name of Creditor (The person or other entity to whom the debtor owes money or property):	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	NOT SCHEDULED	
MAYFIELD TRANSFER & STG 3200 W LAKE ST MELROSE PARK, IL 60160	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:	Telephone: #	10647317	
Creditor Name: Address:	reiepitorie. #	This Space is for Court Use Only	
City/St/Zip:			
Account or other number by which creditor identifies debtor:	Check here if	ly 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. § Wages, salaries, and compensation (fill of Your SS #: Unpaid compensation for services perform to (date)	ut below)	
2. Date debt was incurred: \OOOD	3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Ite ☐ Check this box if claim includes interest or other charges in addition to charges.	m 5 or 6 below. the principal amount of the claim. Attach itemized	statement of all interest or additional	
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: \$	Specify the priority of the claim: Wages, salaries, or commissions (up to \$4 of the bankruptcy petition or cessation of 11 U.S.C. § 507(a)(3). Contributions to an employee benefit plan Up to \$ 2,100 of deposits toward purchase personal family, or household use - 11 U.	1,650), earned within 90 days before filing the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4). 2, lease, or rental of property or services for S.C. § 507(a)(6).	
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	□ Alimony, maintenance, or support owed to U.S.C. § 507(a)(7). □ Taxes or penalties owed to governmental □ Other - Specify applicable paragraph of 1	units - 11 U.S.C. § 507(a)(8).	
 7. Credits: The amount of all payments on this claim has been credited a claim. 8. Supporting Documents: Attach copies of supporting documents, suitemized statements of running accounts, contracts, court judgments, perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of yound copy of this proof of claim. 	ch as promissory notes, purchase orders, invoice, mortgages, security agreements, and evidence of the documents are not available, explain. If the our claim, enclose a stamped, self-addressed enveloped	CC 2737	
	Sandy S Cahill, C+C		
Penalty for presenting fraudulent claim: Fine of up to \$50	00,000 or imprisonment for up to 5 years, or both. I	8 U.S.C. §§ 152 and 35/1.	

MAYFIELD TRANSFER COMPANY 3200 W. LAKE STREET MELROSE PARK, IL 60160 S T A T E M E N T OF A C C O U N T

IF YOU HAVE ANY QUESTIONS OR DISPUTES, CALL COLLECTION DEPT. @(708) 681-4440 EXT.524.

04/03/02 BOX200000

CZ - 4

BOX200000 KMART % TRANZACT DPT 112 P.O. BOX 2000 SUGAR GROVE, IL 60554

Freight Bill #	F/B Date	Shipper/Ref Number	PRO/BL # Ref No	Amount Billed	Amt Paid To Date	Balance Due
000669242	10/01/01	NA	NA	104.68	.00	104.68
	•	*State	ement Totals	104.68	.00	104.68

LIST OF DEBTORS, CASE NUMBERS AND TAX IDENTIFICATION NUMBERS:

DEBTOR	CASE NUMBER	TAX ID NUMBER
KMART CORPORATION OF ILLINOIS, INC.	02-02462	37-0916029
KMART OF INDIANA	02-02463	38-3413374
KMART OF PENNSYLVANIA LP	02-02464	38-3469157
KMART OF NORTH CAROLINA LLC	02-02465	38-3469154
KMART OF TEXAS L.P.	02-02466	38-3469160
BLUELIGHT.COM LLC	02-02467	77-0529022
BIG BEAVER OF FLORIDA DEVELOPMENT, LLC	02-02468	38-0729500
THE COOLIDGE GROUP, LLC N/K/A TC GROUP I LLC	02-02469	38-2332504
KMART MICHIGAN PROPERTY SERVICES, L.L.C.	02-02470	38-3384536
KMART FINANCING I	02-02471	38-6667809
TROY CMBS PROPERTY, L.L.C.	02-02472	38-3334610
BIG BEAVER DEVELOPMENT CORPORATION	02-02473	38-2834722
KMART CORPORATION	02-02474	38-0729500
BIG BEAVER OF GUAYNABO DEVELOPMENT CORPORATION	02-02475	38-3225644
BIG BEAVER OF CAUGUS DEVELOPMENT CORPORATION	02-02476	38-3053789
BLUELIGHT COM, INC.	02-02477	77-0527034
KMART HOLDINGS, INC.	02-02478	38-3293882
KMART OF AMSTERDAM, NY DISTRIBUTION CENTER INC.	02-02479	38-3626487
KMART STORES OF INDIANA, INC.	02-02480	38-2831604
KMART OF MICHIGAN, INC.	02-02481	38-3551696
KMART STORES OF TNCP, INC.	02-02482	38-2305127
KMART OVERSEAS CORPORATION	02-02483	31-0972999
JAF, INC.	02-02484	38-2970528
VTA, INC.	02-02485	51-0331035
BIG BEAVER OF CAGUAS DEVELOPMENT CORP II	02-02486	38-3175257
BIG BEAVER OF CAROLINA DEVELOPMENT CORPORATION	02-02487	38-3175256
K MART PHARMACIES, INC.	02-02488	38-1978255
BUILDERS SQUARE, INC.	02-02489	74-2259917
K MART INTERNATIONAL SERVICES, INC.	02-02490	38-2331210
SOURCING & TECHNICAL SERVICES INC.	02-02491	22-3004708
KMART PHARMACIES OF MINNESOTA, INC.	02-02492	38-3351987
SIT MERCHANDISING, INC.	02-02493	38-2760188
KMART CMBS FINANCING, INC.	02-02494	38-3334553
KLC, INC.	02-02495	75-2490839
PMB, INC.	02-02496	75-1371063
ILJ, INC.	02-02497	92-0132179
KBL HOLDING INC.	02-02498	26-0031295
S.F.P.R., INC.	02-02499	N/A

Freight Bill:000669242 Dated:10/01/01 Rev:P/1/A-PPD OP:TESSI/LP Shipper:333SPRU00 Consignee:RECMELRO0 Bill To:BOX200000 (Posted) K-MART 8289 RECKITT & BENCKISER KMART % 333 S SPRUCE STREET MAYFIELD TRANSFER TRANZACT DPT 112 P.O. BOX 2000 MANTENO DIST CTR 3200 W LAKE STREET P.O. BOX 2000 MELROSE PARK, IL 60160 SUGAR GROVE, IL 60554 Driver/Carrier:X CC:4/4 Sls:000 Cust PO:361724 Pickup:10/01/01 COD Amount -NONE-PRO/BL#:NA Arrv: Strt: Dprt:

Special Instructions: Shipper D/C: RC Orig:MEL Consignee Miles: 0 Dest:MEL (MFLD)
Of Commodity H LTL Shipped Rate Actual Debtor Changed From:RECBAR000 By:JOSET On:10/02/01 F/B Revised By: COLLE On: 02/27/02

FREIGHT RETURNED TO RECKITT AND COLEMAN 040-304-656

Debtor Changed From: 333SPRU00 By: COLLE On: 02/27/02

1,392 104.68

F6=Help F9=Exit

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

SH	PP	ER	'S	N

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, he property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed, as to each carrier of all or any of said property over all or o destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby

UNICIOE DATE CAD OD TRAIL ED NO. MANIFEST ROUTING	set forth in the agreed to by t	the shipper and accepted t	or himself and hi	is assigns.					
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