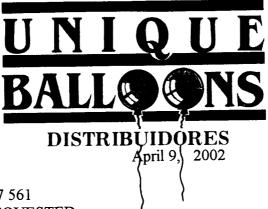
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CERTIFIED #Z 198 337 561 **RETURN RECEIPT REQUESTED**

KMART Corporation et. al. c/o Trumbull Services Co., LCC P.O. Box 426 Windsor, CT. 06095

> RE: Case Number 02-02474 ID# 38-0729500 KMART Corporation, Debtor

Gentlemen:

I have enclosed, in duplicate, a Proof of Claim under the captioned case for amounts owed by the debtor to Unique Balloons de Puerto Rico. The corresponding supporting documents have been attached to the proof of claim's original.

I have enclosed a self-addressed stamped envelope and would appreciate your stamping as "Received" the enclosed duplicate of the proof of claim and returning it in the envelope to the undersigned.

Do not hesitate to call me at (787)725-4575 if you have any question.

Many thanks for your kind attention.

Very truly yours,

UNIQUE BALLOONS DE PUERTO RICO

Ivette Villamil Treasurer

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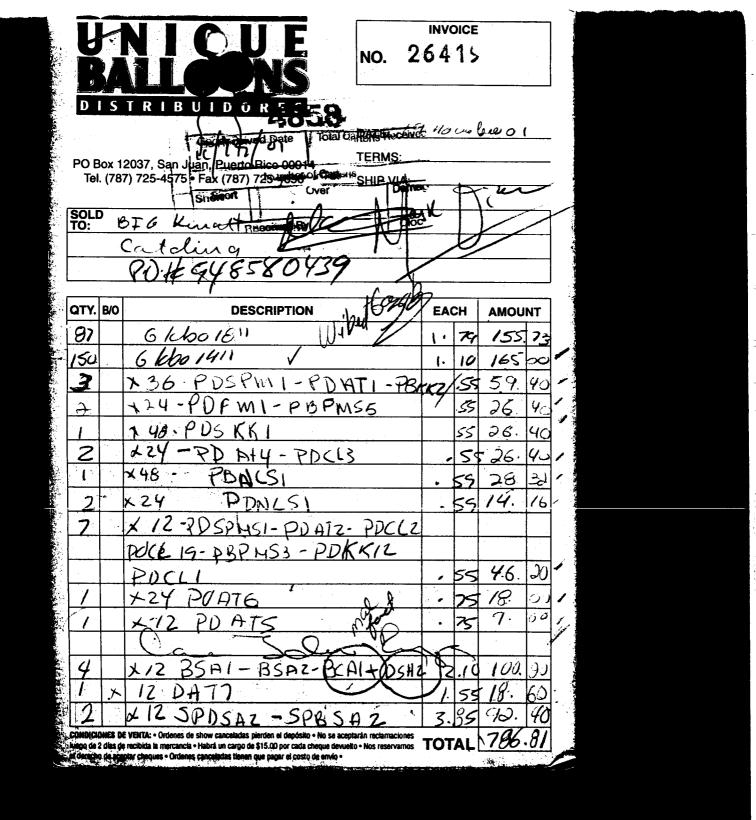
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INVOICE **1** 264 NO INVOICE 26487 NO. BUID 2001 0 R RI D S T 1 DATE: TERMS: PO Box 12037, San Juan, Puerto Rico 00914 Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA: _ SOLD .484495115 PD AMOUNT EACH DESCRIPTION QTY. B/O 0 100 **X**20 198 G 299 50 ^ 5 К 50 8 nicienta 972(5 84 10 क्ष 829 7 D 6 Kmart # Date KMA Pcs. Rec'd: Julian Date(s) Exceptions: KMA 2) Kmart Pcs. Rec'd 0 7 Exceptiona; Kmart 0 Store Sig 1443 Driver Signate CONDICIONES DE VENTA: • Ordenes de show canceladas pierden el depósito • No se aceptarán recierneciones TOTAL Augo de 2 días de recibida la mercancia - Habrá un cargo de \$15.00 por cada cheque devueito - Nos reserventos al derecho de aceptar cheques • Ordenes canceladas tienen que papar el costo de sevén.

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LL E'I witt. S INVOICE INVOICE 26490 NO. RIBUIDOR 5 D S DATE: TERMS: PO Box 12037, San Juan, Puerto Rico 00914 Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA: ins: 15,1485199 D, SOLD TO: Guaya EACH AMOUNT DESCRIPTION QTY. B/O 139 8 . ilobos ð Ø Cole: 34345411 K-1 globos 248 8 cambio de 150(18" entre ta $+ \mathbf{b}$ en 680 18 10 7,68 ived Dal 1 Total Carlons Received Goods Bec -Number of Cartons Damaged Short Over \mathcal{O} 2 1) Q Α byll CONDICIONES DE VENTA: • Ordenes de show canceladas pierden el depósito • No se aceptarán reclamacion TOTA luego de 2 días de recibida la mercancía • Habrá un cargo de \$15.00 por cada cheque devuelto • Nos reservarnos el derecho de aceptar cheques • Ordenes canceladas tienen que pagar el costo de envio •

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INVOICE 2,495 NO. RIBUIDOR D S T Ξ 16001 DATE: 12 TERMS: PO Box 12037, San Juan, Puerto Rico 00914 Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA: 44909 7405 5 (X uns: SÓLD TO: 70405 • 010 QTY. B/O DESCRIPTION EACH AMOUNT 909 T Taral Cartons Received Opdis Blookingod Date Number of Cartons Over Damaged. Short **Received By** Clock# 4490 Big Kmart いし CAPARRA HGTS. SAN JUAN, PR 00920 0/ CC łu . CONDICI CONDICIONES DE VENTA: • Ordenes de show cancetadas pierden el depósito • No se aceptarán reclamaciones luego de 2 días de recibida la mercancia • Habrá un cargo de \$15.00 por cada cheque devueito • Nos reservamos TOTA luego de : al derech el derecho de aceptar cheques • Ordenes canceladas tienen que pagar el costo de envío • يعتم وحملت -LIT Million and __`**````**

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D I S T R I B U I D O R E S DATE: 14 dicidateo 1 PO Box 12037, San Juan, Puerto Rico 00914 TERMS: Tel. (787) 725-4575 + Fax (787) 725-4656 SHIP VIA: SOLD BJ6 Kmet GBJ6 Kmet Fajendo GGJ5 40703 SOLD BJ6 Kmet GG5 20003116 Fajendo GGJ5 40703 SOLD BJ6 Kmet GG5 20003116 Fajendo GG5 20003116 SOLD BJ6 Kmet 10 55.00 G Kb0 18'' 34345 4112 10 55.00 G Kb0 18'' 34345 4112 10 55.00 G Kb0 3 mb0 0349 332114 20 63.00 D. N. 15 1485 109 063.00 IP 02164 3-078/5 3-07765 3-078/5 3-07764 3-06356 3-05467 00 3-07771 00 Barmaged 00 Number of Cartons 00 Model By Color# 00 Octr# 00 Area 00 To 771 00 To 771 00 Barmaged 00 To 7771 00 To 7771 00	B	N LOONS NO. 2	~	4		
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DISTRIBUIDORES		·		
PO Box 12037, San Juan, Puerto Rico 00914 Tel. (787) 725-4575 • Fax (787) 725-4656	TERMS: _ SHIP VIA:		3101	,
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PO Box 12037, San Juan, Puerto Rico 00914 TERMS: _ Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA:		
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DISTRIBUIDORES NO.	INVOID	
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DISTRIBUIDORES PO Box 12037, San Juan, Puerto Rico 00914 Tel. (787) 725-4575 • Fax (787) 725-4656 SOLD TO: BIGKMARTREX	TERMS: SHIP VIA	01/1S		
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PO Box 12037, San Juan, Puerto Rico 00914 Tel. (787) 725-4575 • Fax (787) 725-4656 TERMS: Sold SHIP VIA: To: BIG KMART FAJARdo 99394-0968 OTY. BO DESCRIPTION EACH AMOUNT 40 SUBBO # 18= 343454113 9394-0968 I 9394-0968 SumBo GloBo = 0349332114 SoumBo GloBo = 0349332114 So 42.000 SumBo GloBo = 0349332114 So 42.000	•	-	· .					.
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INVOICE NO. 261.3 STRIBUIDOR D E DATE: 16endo od PO Box 12037, San Juan, Puerto Rico 00914 TERMS: _ Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA: _ . SOLD BIG Kung theidro Way. P.O. 484495266 QTY. B/O DESCRIPTION EACH AMOUNT 6 kloo SO 1811 R 1. 89. 5C 10 6 1000 Junbo تآز -5 6 660 1411 50 1. 10 55. 00 Junbo 1-07570 3-07771 D8099 ÓI ט` 3-07521 2-07764 Δ 1304 D 1-06 A 680970 10 08096001 Kmart# 10 07562 MA Pcs. Rec'd. 01 (6 1 Juliah Date(s) Exceptions: KMA Kmailt Pcs. Rec'd Ekceptions: Kmart Sore Signature Driver Signature NCIONES DE VENTA: • Ordenes de show canceledes p luego de 2 días de recibida la mercancia e Habrá un cargo de \$15.00 por cada chéque devi el derecho de aceptar cheques e Ordenes canceladas tienen que pagar el costo de envío e CHE RECORDER 79.50 TOTA to • Nos reservamos

INVOICE NO. 26131 BUIDORE D 0 S \mathcal{O} DATE: 14erwood PO Box 12037, San Juan, Puerto Rico 00914 TERMS: __ Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA: SOLD BIG Kmut 14014 alley QTY. B/O DESCRIPTION EACH AMOUNT 190 6 1000 1911 1. 74 340 K 15 1.50 6 Jubo 2 50 50 mbo 7-07571 8-07574 0809801 80 0806201 50 06,3601 60 1 **Goods** Received Date Total Carton: A. 140 er of Canons Sec. 10 CIONES DE VENTA: • Ordenes de show canceladas pierden el depósito • No se aceptarán reclamaciones Unice de ventue « undenes de show cancandas pendentes deposito » no ao acquantan formanaria. 2 días de recibida la mercancia « Habrá un cargo de \$15.00 por cada cheque devueito « Nos reservamos 392 aceptar cheques + Ordenes canceladas tienen que pagar el costo de envío + TOTAL .Gc

INVOICE 25031 NO. PO. 977830393 BUIDORE R n S DATE: EN110 17 2002 TERMS: PO Box 12037, San Juan, Puerto Rico 00914 Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA: _ SOLD TO: Mericas c. QTY. B/O DESCRIPTION EACH AMOUNT 038105 74 K (ode 13. < 20 0 969928 79 Ċ 12 638709 ج# 13 qQ 0349234-124 20 13 2 **a**q 96 13 53 13 2.4 99 04 20 13 2 2 13 S 79 0 5 13 2 \mathbf{v} 2 644 5 13. 0349327-163 **Q**Y 2 G 29 г 9 9 14 7 2 5 0349334-219 3 N 36 100 70 5 1.9 ن ن ن 100 2 *(*) 36 93 2 0 3 34 २ Ч C Δ Ĺ IES DE VENTA: • Ordenes de show canceladas pie rden el depósito • No se aceptarán reclamaciones luego de 2 días de recibida la mercancia • Habrá un cargo de \$15.00 por cada cheque devuelto • Nos reservamos TOTAL 5 el derecho de aceptar cheques • Ordenes canceladas tienen que pagar el costo de envio •

INVOICE 25033 NO. IBUIDOR . E DATE: ENTRO 18 2002 PO Box 12037, San Juan, Puerto Rico 00914 TERMS: Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA: SOLD NCOS QTY. B/O DESCRIPTION EACH AMOUNT 90626 1 <0 195 - 034 9327 - 551 0 29 2 25 6349326 167 8 ۰. .034 72 70 9 9 2 7 27 9 095 3 92.4 8 7 92. 7 5 3 3 6 97.4 ¢ 5 0 Å CONDICIONES DE VENTA: • Ordenes de show canceladas prerden el depesito • No se aceptarán reclamaciones luego de 2 días de recibida la mercancia - Habrá un cargo de \$15.00 por cada cheque devueito - Nos reservamos el derecho de aceptar cheques - Ordenes canceladas tienen que pagar el costo de envio -419. 40

	DISTRIBUIDORES DATE: 0//17/01 PO Box 12037, San Juan, Puerto Rico 00914 TERMS: Tel. (787) 725-4575 • Fax (787) 725-4656 SHIP VIA:	- ¹ an an sa
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	TO: BIG KMAIT COLOBO	
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