FORM B10 (Official Form 10) 0068738

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**

Your claim is scheduled as follows

Class: NOT SCHEDULED

Amount: NOT SCHEDULED

Name of Debtor (see attached for complete list of debtors)
Kmart Corp.

Case Number:

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

08 2325346
MARKETING INTERNATIONAL INC
ACCOUNTS RECEIVABLE
7160 AMERICANA PARKWAY ← WE MOVED
REYNOLDSBURG, OH 43068

☐ 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: MARKETING INTERNATIONAL, INC. Telephone # 614-864-0220
Address: 3985 GROVES RD
City St Zip: COLUMBUS, OHIO 43232

10659325
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: 7/23/01 & 8/7/01 & 8/20/01

3. If court judgment, date obtained: NO

4. Total Amount of Claim at Time Case Filed: $ 4622.25 → WE HAVE 3 BAD CHECKS FROM K-MART
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. ENCLOSED

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: $ 4622.25
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
CL 4181
4-15-02
BANKRUPTCY

Date: 4/9/02

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):
Brian Z. Watner - President Marketing Int'l.

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

WARNING: MICRO TYPE PRINTING MUST BE APPARENT IN SIGNATURE LINE

Kmart Corporation
3100 W Big Beaver Rd
Troy MI 48084-3163

Super Kmart SM

419523

74-478
724

PAY Three thousand nine hundred dllrs and no/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NO	CHECK AMOUNT
01/11/02	Marketing International, Inc.	Invoice # 17581	419523	$ 3900.00

VOID AFTER SIX MONTHS

COMERICA BANK & TRUST, N A

Authorized Signer

WARNING: Original document has an artificial watermark on reverse side.

⑈00419523⑈ ⑆072404786⑆ 2176959100⑈

WARNING: MICRO TYPE PRINTING MUST BE APPARENT IN SIGNATURE LINE

Kmart Corporation
3100 W Big Beaver Rd
Troy MI 48084-3163

Super Kmart SM

438282

74-478
724

PAY One Hundred Forty Four & 00/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NO	CHECK AMOUNT
1-702	Marketing International Inc	11526	438282	$ 144.00

VOID AFTER SIX MONTHS

COMERICA BANK & TRUST, N A

Authorized Signature

MP

WARNING: Original document has an artificial watermark on reverse side.

⑈00438282⑈ ⑆072404786⑆ 2176959100⑈

WARNING: MICRO TYPE PRINTING MUST BE APPARENT IN SIGNATURE LINE

Kmart Corporation
3100 W Big Beaver Rd
Troy MI 48084-3163

4924

Super Kmart SM

427316

74-478
724

PAY Five hundred eighty seven dollars + 25/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NO	CHECK AMOUNT
1/7/02	Marketing International	Baseball Gloves	427316	$ 587 25

VOID AFTER SIX MONTHS

COMERICA BANK & TRUST, N A

Authorized Signer

WARNING: Original document has an artificial watermark on reverse side.

⑈00427316⑈ ⑆072404786⑆ 2176959100⑈

INVOICE

Marketing International, Inc.
7160 Americana Parkway
Reynoldsburg, Ohio 43068
Ph. 614-864-0220 Fax 614-864-0221

NO. 17581

DATE 8/20/01

PAGE 1 of 1

SOLD TO:

SUPER KMART 3995
ATTN. ACCTS. PAYABLE
2375 W. 32ND. ST.
YUMA, AZ 85364

SHIP TO:

SUPER KMART 3995
ATTN. ACCTS. PAYABLE
2375 W. 32ND. ST.
YUMA, AZ 85364

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
Z19810	300	Each	13 PC.KNIFE SETS DUNS#211508 SALESMAN: G. LUSTGARTEN Terms: Net 20. Due 9/9/01.		13.00	3,900.00

DEPT. 11	ACCOUNT NO	3895
DUNS (U.D.) NO.	PURCHASE ORDER NO.	
BATCH DATE	BATCH NO.	SEP 2001
INVOICE COST 3900.00		
GOODS RECVD. DATE		EXCEPTION YES NO
FREIGHT IN INVOICE COST	CASH DISCOUNT NOT IN INVOICE COST	SALES/USE TAX AMOUNT
PREPAID OR DELIVERED	FREIGHT TERMS	DELIVERED
	COST PRICE DEL'D	No. LOTS

Shipped by MILAN. Tracking Number: P.O.#9-3995-0031

COMMENTS
PREPAID /THANK YOU FOR YOUR BUSINESS

TOTAL ▶ 3,900.00

INVOICE

Marketing International, Inc.
7160 Americana Parkway
Reynoldsburg, Ohio 43068
Ph. 614-864-0220 Fax:614-864-0221

NO. 17525
DATE 8/7/01
PAGE 1 of 1

SOLD TO:
SUPER KMART 4927
ATTN. ACCTS. PAYABLE
110 E. BLACKSTOCK
SPARTANBURG, SC 29301

SHIP TO:
SUPER KMART 4927
110 E. BLACKSTOCK
SPARTANBURG, SC 29301

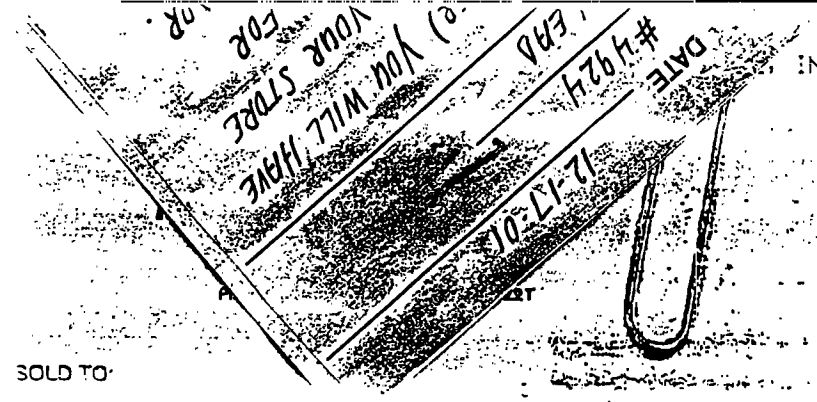
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
S74701	144	Each	SHOTGUN SLING SALESMAN; R. FEINBERG DUNS#211508 Terms: Net 20. Due 8/27/01.		1.00	144.00

CR. #438282
1-7-02

Shipped by UPS. Tracking Number: P.O.#0730014927TL

COMMENTS
FREIGHT PREPAID /THANK YOU FOR YOUR BUSINESS

TOTAL 144.00



INC.

1 614 864 0221 P.05/05

INVOICE

NO. 17448

DATE 7/23/01

SOLD TO:

SUPER KMART 4924
ATTN. ACCTS. PAYABLE
800 BROADVIEW VILLAGE
BROADVIEW, IL 60153

SHIP TO:

SUPER KMART 4924
ATTN. ACCTS. PAYABLE
800 BROADVIEW VILLAGE
BROADVIEW, IL 60153

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
S28292	72	Each	WILSON BALL GLOVES		7.25	522.00
S28293	9	Each	WILSON BALL GLOVES		7.25	65.25
			FREIGHT $52.00			
			SALESMAN: M. WEISSMAN			
			DUNS# 211508			
			Terms: Net 20. Due 8/12/01.			

Shipped by OVERNITE. Tracking Number: P.O.#07-19-01-BM

COMMENTS

FOB REYNOLDSBURG, OHIO /THANK YOU FOR YOUR BUSINESS

587.25