FORM B10 (Official Form 10)

4004944

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

Amount

$1,101 90

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

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

11 2311429

BROWN TRANSFER CO
BROWN TRANSFER
PO BOX 158
KEARNEY, NE 68847

☐ 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

Telephone #

Address

City St/Zip

10566780

This Space is for Court Use Only

Account or other number by which creditor identifies debtor

KMA200SU

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 FREIGHT CHARGES

☐ 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:

11-14-01 THRU 1-11-02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 1105.20

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

CL 4665

4-15-02

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)

DEAN ADEN, SEC. TREAS. Dean Aden 4-9-02

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

P.O.Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

PAGE 1 OF 1 FB 12/19/01 SCB 121639

Ship K-MART
1515 W. 3RD ST.
ALLIANCE, NE 69301

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD
N/A		SCB	DE	1	N	PREPAID

ADVANCE | BRTC 77.20 | BEYOND

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
5		PALLETS MISC TOYS, APPL	CL 85	700	10.92	76.44
		NO PC COUNT				
		NOT COUNTED BY BRTC UPON P/U				
		B1244-45-49 B12451				
		FUEL SURCHARGE	S-010			.76
5		TOTAL FRT CHGS PAY THIS AMT	PPD	700		77.20
		RECEIVED BY: MARY K MEYER 1105AM 12/20/01				

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P O Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

 FB 12/26/01 SCB 121608

Ship K-MART
1515 W. 3RD ST.
ALLIANCE, NE 69301

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons: K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BL	TH	EXCP	PLACARD	
N/A		SCB	DE	1	N		PREPAID

ADVANCE | BRTG 54.86 | BEYOND

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
3		PLT SPORTING GOODS	CL 92.5	450	12.13	54.59
		DOC# B12459				
		FUEL SURCHARGE	S-005			.27
3		TOTAL FRT CHGS PAY THIS AMT	PPD	450		54.86
		RECEIVED BY: MARY K MEYER 12/26/01				

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P O Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

 FB 12/27/01 OMA 348682

Ship LOUIS FINOCCIARO
4202 S 102ND
OMAHA, NE 68103-0666

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons: K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	HI	TH	EXCP	PLACARD
N/A		SCB	LS	1	N	COLLECT

ADVANCE | BRTC 85.43 | BEYOND

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
34		CASES LIQUOR @ 2.50 PER CASE		1,273		85.00
		FUEL SURCHARGE	S-005			.43
34		TOTAL FRT CHGS PAY THIS AMT	COL	1,273		85.43
		RECEIVED BY: MARY K MEYER 934AM 12/28/01				

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

P.O.Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

PAGE 1 OF 1 FB 12/28/01 OMA 349237

Ship. NEBRASKA WINE & LIQUOR
4444 S. 94TH STREET
OMAHA, NE 68124ET

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons: K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD	
727562		SCB	LS	1	N		COLLECT

ADVANCE | BRTC 50.25 | BEYOND

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
12		CASE(s) OF LIQUOR		412		50.00
		FUEL SURCHARGE	S-005			.25
12		TOTAL FRT CHGS PAY THIS AMT	COL	412		50.25
		RECEIVED BY: MARY K MEYER 835AM 12/31/01				

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P.O.Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

 FB 12/31/01 SCB 121612

Ship: K-MART
1515 W. 3RD ST.
ALLIANCE, NE 69301

Cons: K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

BILL TO:
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BL	TH	EXCP	PLACARD
N/A		SCB	DE	1	N	PREPAID

ADVANCE | BRTC 36.75 | BEYOND

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
1		PLT STC 10 BX FASHIONS	CL 92.5	300	12.13	36.39
		DOC 012492				
		FUEL SURCHARGE	S-010			.36
1		TOTAL FRT CHGS PAY THIS AMT	PPD	300		36.75
		RECEIVED BY: MARY\ KAY MEYER 206PM 12/31/01				

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P.O.Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

PAGE 1 OF 1 FB 01/10/02 SCB 121618

Ship: K-MART
1515 W. 3RD ST.
ALLIANCE, NE 69301

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD	
N/A		SCB	DE	1	N		PREPAID

ADVANCE | BRTC 99.78 | BEYOND

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
14		SKIDS STORE TRANSFER/ MDSE	CL 85	1,110	8.90	98.79
		DOC# B12523 - B12524 - B12525				
		B12528 - 012530				
		COMFORTERS, SILK FLOWERS, AUTOMOTIVE ACCESSORIES				
		NO PC COUNT BY BRTC UPON P/U				
		FUEL SURCHARGE	S-010			.99
14		TOTAL FRT CHGS PAY THIS AMT	PPD	1,110		99.78
		RECEIVED BY: MARY K MEYER 235PM 01/10/02				

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P.O.Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

 FB 01/10/02 SCB 121619

Ship: K-MART
1515 W. 3RD ST.
ALLIANCE, NE 69301

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons: K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD	
N/A		SCB	DE	1	N		PREPAID

ADVANCE | BRTC 88.23 | BEYOND

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
8		PLT STORE TRANSFER, STORE MDSE	CL 85	800	10.92	87.36
		NO PC COUNT BY BRTC UPON P/U				
		DOC# B12536 - B12535				
		B12525 - B12524 - B12523 - B12542				
		B12544 - B12545				
		AUTO, HARDWARE, PANTRY, SHELVING				
		FUEL SURCHARGE	S-010			.87
8		TOTAL FRT CHGS PAY THIS AMT	PPD	800		88.23
		RECEIVED BY: MARY K MEYER 248PM 01/10/02				

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P O Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

PAGE 1 OF 1 FB 01/11/02 SCB 121596

Ship: K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons: BUSHELL SPORTS
9200 CODY
OVERLAND PARK, KS 66214

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD
N/A		OMA	DE	2	N	PREPAID

ADVANCE | BRTC 50.85 | BEYOND CSKL 40.00 06011465125

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
1		PLT OF 10 CTN TELESCOPES	CL 92.5	200	89.95	179.90
		FUEL SURCHARGE	S-010			.90
		MANUAL DISCOUNT				89.95-
1		TOTAL FRT CHGS PAY THIS AMT	PPD	200		90.85
		RECEIVED BY: CSKL 01/14/02				

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

[redacted]

BIG K Super K Kmart Corporation 62-35/3[illegible]

CHECK NUMBER [illegible]

PAY : FOUR HUNDRED TWENTY-[illegible] DOLLARS

TO THE ORDER OF

BROWN TRANS[illegible]

PO BOX 15[illegible]

KEARNEY NE [illegible]

CHECK DATE [illegible]/16/2002

[illegible] AMOUNT [illegible]

REFER TO MAKER

[illegible]00018697 [illegible] 4375

THE BANK OF [illegible] (DELAWARE)

NEWARK [illegible]

[illegible]50018863 100 [illegible]

VOID AFTER 6 MONTHS

[illegible] SIGNATURE (SIGNATURE LINE CONTAINS KMART LOGO)

THIS DOCU[illegible] IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NO[illegible] ACCE[illegible] UNLESS THESE SECURITY FEATURES ARE PRESENT

PAYMENT STOPPED

PAYMENT STOPPED

130151[illegible] 7674

[illegible]401897 [illegible]03 [illegible]0351 [illegible]030097[illegible] [illegible]000004217[illegible]

Brown TRANSFER CO
P O Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

 FB 12/19/01 OMA 308624

Ship NEBRASKA WINE & LIQUOR
4444 S. 94TH STREET
OMAHA, NE 68124ET

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons: K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

SHIPPERS NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD
N/A		SCB	LS	1	N	COLLECT

ADVANCE	BRTC	BEYOND
	50.50	

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
15		CASE(s) OF LIQUOR		497		50.00
		FUEL SURCHARGE	S-010			.50
15		TOTAL FRT CHGS PAY THIS AMT	COL	497		50.50
		RECEIVED BY: MARY K MEYER 1105AM 12/20/01				
				BALANCE DUE		

THANK YOU FOR USING BROWN TRANSFER PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P O Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

 FB 06/26/01 OMA 199806

Ship MADIX STORE FIXTURES
201 SKYLINE DR
TERRELL, TX 75160

BILL TO
KMA470KE
K-MART #3814
4700 2ND AVENUE
KEARNEY, NE 68847

Cons K-MART #3814
4700 2ND AVENUE
KEARNEY, NE 68847

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD
02250	NS	KRY	CLR	3	N	COLLECT

ADVANCE	BRTC	BEYOND
264434111 OVNT 06/22/01 21.93	21.93	

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
		******CORRECTED BILL******	C/B			
1		CTN METAL SHELVINGS NOI KDF		70		43.00
		MANUAL FUEL SUR CHARGE	FSC			.86
		SHIPPER LOAD & COUNT	SLC			
		SECTION 7 SIGNED	SEC			
		CORR B-ID PER LENA @OVNT. 3RD				
		PARTY REMOVED. JP				
		CORR ON-ATA PER BOL. JP				
		CORR CHARGES PER OVNT CORR. JP				
1		TOTAL FRT CHGS PAY THIS AMT	COL	70		43.86
		RECEIVED BY: ROBERT NELSON 1025 06/27/01				
				BALANCE DUE		

THANK YOU FOR USING BROWN TRANSFER PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P O Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

PAGE 1 OF 1 FB 12/03/01 SCB 938842

Ship K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

Cons K-MART 9046
1209 NORTH MAIN STREET
FORT MORGAN, CO 80701

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD
N/A		DEN	DE	2	N	PREPAID

ADVANCE	BRTC	BEYOND
	27.06	EAPE 27.07 NONE

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
1		SWP CONTAINING 12				
		CHRISTMAS TREES	CL 125	140		
		MINIMUM CHARGE	MIN			88.88
		FUEL SURCHARGE	S-015			.80
		MANUAL DISCOUNT				35.55-
1		TOTAL FRT CHGS PAY THIS AMT	PPD	140		54.13
		RECEIVED BY: EAPE ILLEGIBLE 1000 12/04/01				

BALANCE DUE

THANK YOU FOR USING BROWN TRANSFER

PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P O Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

PAGE 1 OF 1 FB 12/10/01 SCB 938961

Ship K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

Cons: K-MART #9792
750 N. 3RD STREET
LARAMIE, WY 82070

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

SHIPPER NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD
N/A		DEN	DE	2	N	PREPAID

ADVANCE	BRTC	BEYOND
	74.41	MIDW 74.42 29539905

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
4		SWP CONTAINING 45 CHRISTMAS TREES	CL 125	800	46.05	368.40
		FUEL SURCHARGE	S-010			1.47
		CORR FROM TH 1 TO TH 2 PER LEE				
		MANUAL DISCOUNT				221.04-
4		TOTAL FRT CHGS PAY THIS AMT	PPD	800		148.83
		RECEIVED BY: MIDW JAY MILLER 12/11/01				

BALANCE DUE

THANK YOU FOR USING BROWN TRANSFER PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

Brown TRANSFER CO
P O Box 158
Kearney, NE 68848-0158
(308) 237-2244
FAX (308) 234-4435

 FB 12/14/01 SCB 938997

Ship K-MART
1515 W. 3RD ST.
ALLIANCE, NE 69301

BILL TO
KMA200SU
K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE, IL 60554

Cons: K-MART
802 W 27TH
SCOTTSBLUFF, NE 69361

SHIPPER'S NO	PURCHASE ORDER NO	DEST TERM	BI	TH	EXCP	PLACARD
N/A		SCB	DE	1	N	PREPAID

ADVANCE	BRTC	BEYOND
	91.51	

PIECES	HM	DESCRIPTION	KEYWORD	WEIGHT (LBS)	RATE	AMOUNT
16		PLTS, STORE MERCHANDISE TRANSFER	CL 85	1,018	8.90	90.60
		DOC'S B12374, B12375, B12376, B12377				
		B12378, B12379, B12380, B12381,				
		B12382, B12383, B12368, B12369				
		SHIPPER LOAD & COUNT	SLC			
		NOT COUNTED BY DRIVER UPON P/U				
		FUEL SURCHARGE	S-010			.91
16		TOTAL FRT CHGS PAY THIS AMT	PPD	1,018		91.51
		RECEIVED BY: MARY K MEYER 854AM 12/17/01				
				BALANCE	DUE	

THANK YOU FOR USING BROWN TRANSFER PAYMENT OF THIS BILL IS DUE WITHIN 15 DAYS

********** P A S T D U E B I L L S **********

MAIL PAYMENT TO:

BROWN TRANSFER CO.
1220 E. 26TH ST.
P.O. BOX 158
KEARNEY, NE 68848-0158

*** REMIT PAYMENT IMMEDIATELY ***

*** PAYMENT DUE UPON RECEIPT ***

IF THIS BILL IS IN ERROR PLEASE
NOTIFY THIS OFFICE IMMEDIATELY

K-MART
C/O TRANZACT DEPT 112
PO BOX 2000
SUGAR GROVE IL 60554

(308) 237-2244

INVOICE ID	DATE		AMOUNT DUE
CB 938823	11/14/01	BOL - N/A	100.08
CB 121539	12/19/01	BOL - N/A	77.20
CB 121608	12/26/01	BOL - N/A	54.86
A 348682	12/27/01	BOL - N/A	85.43
A 349237	12/28/01	BOL - 727562	50.25
CB 121612	12/31/01	BOL - N/A	36.75
CB 121613	01/10/02	BOL - N/A	99.76
CB 121619	01/10/02	BOL - N/A	88.23
CB 121596	01/11/02	PRO - ~~06611465125~~	90.85

TOTAL OPEN ITEMS NOT PAID $ 683.43

ITEMS COVERED BY CHECK #011401897; PAYMENT STOPPED 421.77

$ 1105.20

********** PAY THIS AMOUNT