

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
Name of Debtor (see attached for complete list of debtors)	Case Number:	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. A "request" for payment of an administrative expense 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) SEVIN UP BOTTLING CO KRISTH LOITEN 6815 E. MISSION AVE SPOKANE, WA 99212	11 2302975 <input type="checkbox"/> 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. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	\$7,523.68
If address differs from above, please complete the following: Creditor Name Address City/ST/Zip		10568415 This Space is for Court Use Only
Account or other number by which creditor identifies debtor	Check here if <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred:	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ <u>8311.28</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	6. Unsecured Priority Claim <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> 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.		This Space is for Court Use Only CL 4720 4-15-02
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.		
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) Fred R. Waples FRED R. WAPLES Controller	
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		

Store #	Our acct #	Invoice #	\$	
4147	3998	*315917	558.46	
		*316160	276.62	
		*317691	-6.98	
		*81001	-320.00	
		287151	353.72	
		313441	114.78	
		315344	573.90	
		316701	560.24	
		316974	643.65	
		317092	548.93	
		317264	227.70	
		317857	150.44	
		318042	510.40	
		318566	209.12	4400.98
4155	3294	*315870	98.50	
		*317731	-331.36	
		312736	-140.00	
		316674	524.88	
		317018	348.80	
		317821	203.60	704.42
7315	4069	*315698	442.08	
		*315918	400.00	
		316492	325.04	
		317196	356.76	
		318480	-281.60	
		318756	466.72	1709.00
3889	26796	*315910	325.64	
		316682	125.62	
		317124	158.60	
		318590	120.40	730.26
7207	26687	*316270	148.32	
		316951	88.50	
		317392	180.00	
		317791	121.76	
		318510	228.04	766.62
Total Outstanding				8311.28

* Items that were paid by K-Mart where the check bounced

INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/13/01

Invoice: 315917

Sold to: 3998

Truck: 217R

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PN#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	12 8	6.98	55.84
326	54900 03007	DR PEPPER 2/12 PACK CANS	32 16	6.98	111.68
354	70202 10103	A&W ROOTBEER 2/12 PACK CANS	10 8	6.98	55.84
356	77470 10101	A&W CREAM 2/12 PACK CANS	8 4	6.98	27.92
* 36					
256	780340	7UP 8/2 LTR	192 24	6.40	153.60
216	549603	DR PEPPER 8/2 LTR	32 4	6.40	25.60
264	50800 00139	SQUIRT 8/2 LTR	32 4	6.40	25.60
155	70202 11703	A&W ROOTBEER 8/2 LTR	32 4	6.40	25.60
257	780750	DIET 7UP 8/2 LTR	32 4	6.40	25.60
218	549613	DIET DR PEPPER 8/2 LTR	32 4	6.40	25.60
140	50800 00149	DIET SQUIRT 8/2 LTR	16 2	6.40	12.80
258	785310	CHERRY 7UP 8/2 LTR	16 2	6.40	12.80
* 48					

Goods Received Date		Total Cans Received	
12/13/01			
Number of Cases			
Short	Over	Damaged	
Received By		Clocks	
3998		35	

CS: 84

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice
		\$		\$1.00	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT	
302 Deposits	916		\$10.00		
TOTAL CREDITS ▶					
TOTAL CHARGES					558.48
SALES TAX					0.00
SUBTOTAL					558.48
LESS TOTAL CREDITS					
PAYMENT CASH/CHECK					
NET AMOUNT DUE					558.48

X *[Signature]*
DRIVER'S SIGNATURE

OFFICE COPY

CUSTOMER'S SIGNATURE X *[Signature]*
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY

SEVEN-UP BOTTLING CO. OF SPOKANE

(509) 328-8984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Invoice: 316150

Truck: 188

FD#:
Terms: CHARGE

Part #	UIC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	8	6.98	55.84
326	54900 03007	DR PEPPER 2/12 PACK CANS	8	6.98	55.84
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	4	6.98	27.92
317	50800 21267	DIET SQUIRT 2/12 PACK CANS	2	6.98	13.96
355	70202 10104	A&W DIET RTBEER 2/12 PACK CANS	2	6.98	13.96
		*	24		
103	166063	TONIC 15/1 LITER	2	14.55	29.10
		*	2		
273	54900-02050	DR PEPPER 24/200Z NR	2	20.00	40.00
287	50800-60121	SQUIRT 24/200Z NR	1	20.00	20.00
271	78000-00162	DIET 7UP 24/200Z NR	1	20.00	20.00
		*	4		

12	17	10
Small	Med	Large
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102

CS: 30

Washington State Beverage Tax has been paid where applicable							TOTAL CHARGES	276.62
Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice		SALES TAX	0.00
		\$		\$1.00			SUBTOTAL	276.62
DESCRIPTION			CODE	QTY	PRICE	AMOUNT	LESS TOTAL CREDITS	
302 Deposits			916		\$10.00		PAYMENT CASH/CHECK	
				TOTAL CREDITS ►			NET AMOUNT DUE	276.62

CUSTOMER'S SIGNATURE **X**

DRIVER'S SIGNATURE

OFFICE COPY

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/03/02

Invoice: 317691

Sold to: 3998

Truck: A100

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	1-	6.98	6.98-
			1-		

4147		
1-3-02		
NUMBER OF CANS		
Short	Qty	Damaged
	02	33

Qty: 1

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice
		\$		\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
202 Deposits	916		\$10.00	

TOTAL CREDITS ►

TOTAL CHARGES	6.98
SALES TAX	0.00
SUBTOTAL	6.98
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

OFFICE COPY

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Date 1/07/02

No 81001

Customer

3994

SEVEN-UP BOTTLING CO. OF SPOKANE

(509) 325-0004 • 8815 E. Mission • Spokane, Washington 99212

Sold To.

K MART - HIND E SPRING
HIND E SPRING

800-452-0800 Idaho Customers

Address:

500-542-6999 Washington Customers

City

CASH ☐

CHARGE 4

TERMS NET 10TH OF MONTH FOLLOWING MONTH OF CHARGE

[illegible]

INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-0600 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 04/05/01

Invoice: 287151

Sold to: 3998

Truck: 210

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	2	6.98	13.96
326	54900 03007	DR PEPPER 2/12 PACK CANS	2	6.98	13.96
314	50800 21257	SQUIRT 2/12 PACK CANS	2	6.98	13.96
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	5	6.98	34.90
317	50800 21267	DIET SQUIRT 2/12 PACK CANS	2	6.98	13.96
355	70202 10104	A&W DIET RTBEER 2/12 PACK CANS	1	6.98	6.98
			* 14		
270	78000-00161	7UP 24/200Z NR	2	18.00	36.00
273	54900-02050	DR PEPPER 24/200Z NR	2	18.00	36.00
275	70202 10603	A&W ROOTBEER 24/200Z NR	2	18.00	36.00
271	78000-00162	DIET 7UP 24/200Z NR	1	18.00	18.00
274	549363	DIET DR PEPPER 24/200Z NR	1	18.00	18.00
			* 8		
256	780340	7UP 8/2 LTR	1	8.32	8.32
216	549603	DR PEPPER 8/2 LTR	1	8.32	8.32
155	70202 11703	A&W ROOTBEER 8/2 LTR	1	8.32	8.32
257	780750	DIET 7UP 8/2 LTR	1	8.32	8.32
			* 4		
473	76183 16376	SNAPPLE DIET LEMON TEA 6/4/16Z	1	16.50	16.50
			* 1		
432	76183 20520	ELEMENT EARTH-GRAPE/CRAN 12/20	1	11.50	11.50
434	76183 20521	ELEMENT FIRE-DragonFRT 12/200Z	1	11.50	11.50
435	76183 20524	ELEMENT RAIN-AGAVE CACTS 12/20	1	11.50	11.50
436	76183 20522	ELEMENT LIGHTNING-BLK TE 12/20	1	11.50	11.50
			* 4		
457	76183 32356	SNAPPLE PEACH ICED TEA 12/320Z	1	16.22	16.22
			* 1		

CS: 32

Washington State Beverage Tax has been paid where applicable

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
Shells	900		\$2.60	
CO2 Deposits	916		\$10.00	
TOTAL CREDITS ▶				

TOTAL CHARGES	353.72
SALES TAX	0.00
SUBTOTAL	353.72
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	353.72

CUSTOMER'S SIGNATURE X

DRIVER'S SIGNATURE

OFFICE COPY

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 11/19/01

Invoice: 313441

Sold to: 3998

Truck: RANDY

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
865	6 07869 06050	POWER PUFF 12/120Z BELLYWASHER	2	19.13	38.26
866	6 07869 05050	GRINCH 12/120Z BELLYWASHER	2	19.13	38.26
863	6 07869 02050	LOONEY TUNES 12/120Z BELLYWASH	2	19.13	38.26
			*	6	

Handwritten signature/initials

4147	
Goods Received Date	11/19/01
Number	4147
Short	
Damaged	
Received by	<i>[Signature]</i>
Checked by	<i>[Signature]</i>

CS: 6

Washington State Beverage Tax has been paid where applicable						TOTAL CHARGES	
Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax Included this invoice	114.78	
		\$		\$1.00		SALES TAX	0.00
DESCRIPTION	CODE	QTY	PRICE	AMOUNT		SUBTOTAL	114.78
202 Deposits	916		\$10.00			LESS TOTAL CREDITS	
TOTAL CREDITS ▶						PAYMENT CASH/CHECK	
						NET AMOUNT DUE	114.78

X

Handwritten signature: Randy

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

OFFICE COPY

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 10/07/01

Invoice: 315344

Sold to: 3998

Truck: 217

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
866	6 07869 03030	GRINCH 12/120Z BELLYWASHER	24	19.13	459.12
863	6 07869 02030	LOONEY TUNES 12/120Z BELLYWASH	1	19.13	19.13
865	6 07869 06030	POWER PUFF 12/120Z BELLYWASHER	1	19.13	19.13
860	6 07869 09030	BAT/SUPERMAN 12/120Z BELLYWASH	1	19.13	19.13
864	6 07869 03098	SCOOBY-DOO 12/120Z BELLYWASHER	1	19.13	19.13
862	6 07869 04030	POWER RANGE 12/120Z BELLYWASH	1	19.13	19.13
861	6 07869 08030	SPIDERMAN 12/120Z BELLYWASHER	1	19.13	19.13
			* 30		

30

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice	TOTAL CHARGES	573.90
		\$		\$1.00		SALES TAX	0.00
DESCRIPTION		CODE	QTY	PRICE	AMOUNT	SUBTOTAL	573.90
302 Deposits		916		\$10.00		LESS TOTAL CREDITS	
						PAYMENT CASH/CHECK	
						NET AMOUNT DUE	
TOTAL CREDITS ►							

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

OFFICE COPY

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/20/01

Invoice: 31E701

Sold to: 3998

Truck: 217

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	12 6	6.98	41.88
314	50800 21257	SQUIRT 2/12 PACK CANS	8 4	6.98	27.92
354	70202 10103	A&W ROOTBEER 2/12 PACK CANS	4 2	6.98	13.96
322	78000 01168	DIET 7UP 2/12 PACK CANS	7 4	6.98	27.92
318	54900 03906	DIET DR PEPPER 2/12 PACK CANS	16 8	6.98	55.84
35E	77470 10101	A&W CREAM 2/12 PACK CANS	8 4	6.98	27.92
270	78000-00161	7UP 24/200Z NR	24 1	20.00	20.00
273	54900-02050	DR PEPPER 24/200Z NR	96 4	20.00	80.00
271	78000-00162	DIET 7UP 24/200Z NR	24 1	20.00	20.00
274	549363	DIET DR PEPPER 24/200Z NR	49 2	20.00	40.00
256	780340	7UP 8/2 LTR	96 12	6.40	76.80
216	549603	DR PEPPER 8/2 LTR	64 8	6.40	51.20
264	50800 00139	SQUIRT 8/2 LTR	16 2	6.40	12.80
155	70202 11703	A&W ROOTBEER 8/2 LTR	32 4	6.40	25.60
257	780750	DIET 7UP 8/2 LTR	16 2	6.40	12.80
218	549613	DIET DR PEPPER 8/2 LTR	16 2	6.40	12.80
258	785310	CHERRY 7UP 8/2 LTR	16 2	6.40	12.80
			32		

4147	
Goods Received Date	12/20/01
Total Cans Received	
Number of Cans	
Short	Over
Received By	Checked

CS: E8

Washington State Beverage Tax has been paid where applicable

Rate	Tax Included this Invoice	Total Gal	Rate	Tax included this Invoice
\$		5	\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
'02 Deposits	916		\$10.00	

TOTAL CREDITS ►

TOTAL CHARGES	560.24
SALES TAX	0.00
SUBTOTAL	560.24
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	560.24

X *[Signature]*

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X *[Signature]*

OFFICE COPY

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/24/01

Invoice: 316974

Sold to: 3998

Truck: 217

K-MART #4147 -- E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
326	54900 03007	DR PEPPER 2/12 PACK CANS	16	6.98	111.68
			* 16		
101	166363	SODA 15/1 LITER	1	14.55	14.55
102	166263	ALE 15/1 LITER	1	14.55	14.55
103	166063	TONIC 15/1 LITER	1	14.55	14.55
			* 3		
256	780340	7UP 8/2 LTR	24	8.72	209.28
216	549603	DR PEPPER 8/2 LTR	8	8.72	69.76
254	50800 00129	SQUIRT 8/2 LTR	6	8.72	52.32
155	70202 11703	A&W ROOTBEER 8/2 LTR	4	8.72	34.88
257	780750	DIET 7UP 8/2 LTR	4	8.72	34.88
218	549613	DIET DR PEPPER 8/2 LTR	4	8.72	34.88
141	50800 00253	RUBY RED SQUIRT 8/2 LTR	4	8.72	34.88
258	785310	CHERRY 7UP 8/2 LTR	2	8.72	17.44
			* 56		

CG: 75

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax Included this Invoice	TOTAL CHARGES	543.65
		\$		\$1.00		SALES TAX	0.00
DESCRIPTION	CODE	QTY	PRICE	AMOUNT		SUBTOTAL	643.65
CO2 Deposits	916		\$10.00			LESS TOTAL CREDITS	
				TOTAL CREDITS	7345	PAYMENT	
				Goods Received Date		CASH ON CHECK	
				Number		NET AMOUNT DUE	643.65
				Short			
				Over			
				By			
X				CUSTOMER'S SIGNATURE			
DRIVER'S SIGNATURE							
OFFICE COPY							

THIS SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-582-5999 WASHINGTON CUSTOMERS

Date: 12/26/01

Invoice: 317092

Sold to: 3998

Truck: MARK

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	DPL Code	Description	Qty	Price	Extended
326	54900 03007	DR PEPPER 2/12 PACK CANS	16	6.38	102.08
			16		
101	166363	SODA 15/1 LITER	1	14.55	14.55
102	166263	ACE 15/1 LITER	1	14.55	14.55
103	166063	TONIC 15/1 LITER	1	14.55	14.55
			3		
256	780340	7UP 8/2 LTR	24	7.20	172.80
216	549603	DR PEPPER 8/2 LTR	8	7.20	57.60
264	30800 00139	SQUIRT 8/2 LTR	6	7.20	43.20
155	70202 11703	A&W ROOTBEER 8/2 LTR	4	7.20	28.80
257	780750	DIET 7UP 8/2 LTR	4	7.20	28.80
218	549613	DIET DR PEPPER 8/2 LTR	4	7.20	28.80
141	50800 00253	RUBY RED SQUIRT 8/2 LTR	4	7.20	28.80
258	785310	CHERRY 7UP 8/2 LTR	2	7.20	14.40
			36		

12/26/01	
Accepted Received From	Total Cans Received
Quantity of Cases	
Short	Damaged
Received By	Clock#

US: 75

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax Included this invoice	TOTAL CHARGES	548.93
		\$		\$1.00		SALES TAX	0.00
DESCRIPTION	CODE	QTY	PRICE	AMOUNT		SUBTOTAL	548.93
CO2 Deposits	916		\$10.00			LESS TOTAL CREDITS	
						PAYMENT CASH/CHECK	
						NET AMOUNT DUE	
TOTAL CREDITS ►							

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

OFFICE COPY

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 8815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/27/01

Invoice: 317264

Sold to: 3998

Truck: 181

K-MART #4147 -- E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
270	78000-00151	7UP 24/200Z NR	2	20.00	40.00
273	54900-02050	DR PEPPER 24/200Z NR	3	20.00	60.00
287	50800-60121	SQUIRT 24/200Z NR	1	20.00	20.00
275	70202 10603	A&W ROOTBEER 24/200Z NR	2	20.00	40.00
			8		
155	70202 11703	A&W ROOTBEER 8/2 LTR	2	6.40	12.80
257	780750	DIET 7UP 8/2 LTR	2	6.40	12.80
218	549613	DIET DR PEPPER 8/2 LTR	2	6.40	12.80
141	50800 00253	RUBY RED SQUIRT 8/2 LTR	2	6.40	12.80
			8		
479	76183 16374	SNAPPLE LEMON TEA 6/4/160Z	1	16.50	16.50
			1		

4147	
Goods Received Date 12/27/01	Total Cartons Received
Number of Cartons	
Short	Over
Received By <i>[Signature]</i>	
Docks 33	

CS: 17

Washington State Beverage Tax has been paid where applicable

Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice
	\$		\$1.00	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT
202 Deposits <i>DR PEPPER 24/200Z NR</i>	916	7	\$10.00 <i>5.00</i>	<i>5.00</i>
TOTAL CREDITS ▶				
TOTAL CHARGES				227.70
SALES TAX				0.00
SUBTOTAL				227.70
LESS TOTAL CREDITS				<i>227.70</i>
PAYMENT CASH/CHECK				
NET AMOUNT DUE				<i>0.00</i>

X

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/03/02

Invoice: 317857

Sold to: 3998

Truck: 206

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
273	54900-02050	DR PEPPER 24/2007 NR	1	20.00	20.00
287	50800-60121	SQUIRT 24/2007 NR	1	20.00	20.00
275	70202 10603	A&W ROOTBEER 24/2007 NR	1	20.00	20.00
271	78000-00162	DIET 7UP 24/2007 NR	1	20.00	20.00
274	549363	DIET DR PEPPER 24/2007 NR	1	20.00	20.00
			5		
153	70202 11703	A&W ROOTBEER A/2 LTR	2	8.72	17.44
			2		
466	76183 16363	SNAPPLE KIWI STRAW 6/4/1607	1	16.50	16.50
475	76183 16357	SNAPPLE DIET PEACH TEA 6/4/167	1	16.50	16.50
			2		

4147		
Total Cases Received		
Number of Cases		
Short	Over	Damaged

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice
		\$		\$1.00	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT	
202 Deposits	916		\$10.00		
TOTAL CREDITS ▶					

TOTAL CHARGES	100.44
SALES TAX	0.00
SUBTOTAL	100.44
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/07/02

Invoice: 318042

Sold to: 3998

Truck: 217

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	32	16	8.38
306	54900 03007	DR PEPPER 2/12 PACK CANS	16	8	6.38
314	50800 21257	SQUIRT 2/12 PACK CANS	16	8	6.38
354	70202 10103	A&W ROOTBEER 2/12 PACK CANS	16	8	6.38
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	24	12	6.38
317	50800 21287	DIET SQUIRT 2/12 PACK CANS	4	2	6.38
355	70202 10104	A&W DIET RTBEER 2/12 PACK CANS	9	4	6.38
356	77470 10101	A&W CREAM 2/12 PACK CANS	8	4	6.38
323	78000 05101	CHERRY 7UP 2/12 PACK CANS	12	6	6.38
315	41710 11342	CRUSH ORANGE 2/12 PACK CANS	12	6	6.38
			80		

Goods Received Date 7-02		Total Cartons Received 160	
Number of Cartons			
Over	Damaged		
Received By <i>[Signature]</i>	Clock# 22		

ES: 80

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax Included this Invoice
		\$		\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
CO2 Deposits	916		\$10.00	

TOTAL CREDITS ►

TOTAL CHARGES	510.40
SALES TAX	0.00
SUBTOTAL	510.40
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	510.40

X *[Signature]*
DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X *[Signature]*

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-6000 IDAHO CUSTOMERS
800-582-5999 WASHINGTON CUSTOMERS

Date: 01/10/02

Invoice: 310566

Sold to: 3998

Truck: 173

K-MART #4147 - E SPRAGUE
DUNS# 50-3946 DELIVER AT 10:30
4110 E SPRAGUE AVE
SPOKANE, WA 99202

PO#:
Terms: CHARGE

Part #	UFC Code	Description	Qty	Price	Extended
354	70202 10103	A&W ROOTBEER 2/12 PACK CANS	4	6.98	27.92
322	78000 01168	DIET 7UP 2/12 PACK CANS	4	6.98	27.92
317	50800 21267	DIET SQUIRT 2/12 PACK CANS	4	6.98	27.92
315	41710 11342	CRUSH ORANGE 2/12 PACK CANS	4	6.98	27.92
			* 16		
270	78000-00161	7UP 24/200Z NR	1	20.00	20.00
273	54900-02050	DR PEPPER 24/200Z NR	2	20.00	40.00
274	549363	DIET DR PEPPER 24/200Z NR	1	20.00	20.00
			* 4		
216	549603	DR PEPPER 8/2 LTR	1	8.72	8.72
218	549613	DIET DR PEPPER 8/2 LTR	1	8.72	8.72
			* 2		

4147	
TOTAL CANS RECEIVED	
Short	Over

15: 22

Washington State Beverage Tax has been paid where applicable

total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax Included this invoice	TOTAL CHARGES	209.12
		\$		\$1.00		SALES TAX	0.00
DESCRIPTION	CODE	QTY	PRICE	AMOUNT		SUBTOTAL	209.12
202 Deposits	916		\$10.00			LESS TOTAL CREDITS	
						PAYMENT CASH/CHECK	
						NET AMOUNT DUE	
TOTAL CREDITS ►							

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E. MISSION • SPOKANE, WASHINGTON 99212
 800-482-6000 IDAHO CUSTOMERS
 800-562-5999 WASHINGTON CUSTOMERS

Date: 12/13/01

Invoice: 315870

Sold to: 3294

Truck: 223

K-MART #4155 N. DIVISION
 DUNS# 50-3946
 6606 N DIVISION ST
 SPOKANE, WA 99208

PO#:
 Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	5	6.98	34.90
		*	5		
274	549363	DIET DR PEPPER 24/200Z NR	1	20.00	20.00
		*	1		
236	780340	7UP 8/2 LTR	2	8.72	17.44
216	549603	DR PEPPER 8/2 LTR	1	8.72	8.72
264	50800 00139	SQUIRT 8/2 LTR	1	8.72	8.72
218	549613	DIET DR PEPPER 8/2 LTR	1	8.72	8.72
		*	5		

CS: 11

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice	TOTAL CHARGES	98.50
		\$		\$1.00		SALES TAX	0.00
DESCRIPTION		CODE	QTY	PRICE	AMOUNT	SUBTOTAL	98.50
202 Deposits		916		\$10.00		TOTAL	
TOTAL CREDITS ▶						PAID	
Short						RECEIVED	
Received By						CHECK	
CLOCK#						NET AMOUNT DUE	97.50

CUSTOMER'S SIGNATURE X

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SEVEN-UP BOTTLING CO. OF SPOKANE

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Invoice: 317731

Truck: 223A

PD#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
256	780340	7UP 8/2 LTR	31-	8.72	270.32-
257	780750	DIET 7UP 8/2 LTR	7-	8.72	61.04-
			* 38-		

15: 3A-

Washington State Beverage Tax has been paid where applicable

Net Total Oz	Rate	Tax Included this Invoice	Total Gall	Rate	Tax Included this Invoice	TOTAL CHARGES	321.36
DESCRIPTION		CODE	QTY	PRICE	AMOUNT	SALES TAX	0.00
302 Deposits		916		\$10.00			
						SUBTOTAL	321.36
						TOTAL CREDITS	
						PAYMENT	
						Number of CASH/CHECK	
						NET AMOUNT DUE	321.36
						Received By	Clock#
						CUSTOMER'S SIGNATURE	

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 11/14/01

Invoice: 312736

Sold to: 3294

Truck: 172A

K-MART #4155 N. DIVISION
DUNS# 50-3946
6606 N DIVISION ST
SPOKANE, WA 99208

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
950		CREDIT/CAPS ✓	7-	20.00	140.00-

4155	
Goods Received	Transfer Received
11-14	11-14
Shipped	Delivered
	Damaged
Spec. Inv.	Clock#
<i>[Signature]</i>	45

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax Included this invoice
		\$		\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
302 Deposits	916		\$10.00	

TOTAL CREDITS ►

TOTAL CHARGES	- 140.00
SALES TAX	0.00
SUBTOTAL	- 140.00
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	140.00

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X *[Signature]*

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/20/01

Invoice: 316674

Sold to: 3294

Truck: 223

K-MART #4155 N. DIVISION
DUNS# 50-3946
6606 N DIVISION ST
SPOKANE, WA 99208

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
326	54900 03007	DR PEPPER 2/12 PACK CANS	8	6.98	55.84
314	50800 21257	SQUIRT 2/12 PACK CANS	4	6.98	27.92
322	78000 01168	DIET 7UP 2/12 PACK CANS	8	6.98	55.84
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	8	6.98	55.84
317	50800 21267	DIET SQUIRT 2/12 PACK CANS	4	6.98	27.92
355	70202 10104	A&W DIET RTBEER 2/12 PACK CANS	4	6.98	27.92
345	50800 21255	R R SQUIRT 2/12 PACK CANS	4	6.98	27.92
			* 40		
272	54900-02050	DR PEPPER 24/200Z NR	1	20.00	20.00
275	70202 10603	A&W ROOTBEER 24/200Z NR	1	20.00	20.00
271	78000-00162	DIET 7UP 24/200Z NR	1	20.00	20.00
274	549363	DIET DR PEPPER 24/200Z NR	1	20.00	20.00
			* 4		
256	780340	7UP 8/2 LTR	8	8.72	69.76
216	549603	DR PEPPER 8/2 LTR	3	8.72	26.16
264	50800 00139	SQUIRT 8/2 LTR	2	8.72	17.44
155	70202 11703	A&W ROOTBEER 8/2 LTR	2	8.72	17.44
257	780750	DIET 7UP 8/2 LTR	3	8.72	26.16
218	549613	DIET DR PEPPER 8/2 LTR	1	8.72	8.72
			* 19		

4155

Goods Received Date		Total Cartons Received	
Number of Cartons		Damaged	
Short	Over		
Received By		Clock#	

Don Lopez 1/3

CS: 63

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax Included this Invoice
		\$		\$1.00	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT	
002 Deposits	916		\$10.00		
TOTAL CREDITS ▶					

TOTAL CHARGES	524.88
SALES TAX	0.00
SUBTOTAL	524.88
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	524.88

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
 800-482-6000 IDAHO CUSTOMERS
 800-562-5999 WASHINGTON CUSTOMERS

Date: 12/26/01

Invoice: 317016

Sold to: 3294

Truck: 223

K-MART #4155 N. DIVISION

DUNS# 50-3946

6606 N DIVISION ST

SPOKANE, WA 99208

PO#:

Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
256	780340	7UP 8/2 LTR	32	8.72	279.04
257	780750	DIET 7UP 8/2 LTR	8	8.72	69.76
			* 40		

4155	
Goods Received Date	Total Cartons Received
12-26-2001	
Number of Cartons	
Sk...	Over
	Damaged
Received By	Clock#
Rick Carnell	

US: 40

Washington State Beverage Tax has been paid where applicable

Rate	Tax Included this Invoice	Total Gal	Rate	Tax Included this Invoice
	\$		\$1.00	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT
02 Deposits	916		\$10.00	
			TOTAL CREDITS ▶	

TOTAL CHARGES	348.80
SALES TAX	0.00
SUBTOTAL	348.80
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	348.80

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-8000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/05/02

Invoice: 317821

Sold to: 3294

Truck: 223

K-MART #4155 N. DIVISION
DUNS# 50-3946
6606 N DIVISION ST
SPOKANE, WA 99208

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
270	78000-00161	7UP 24/2007 NR	1	20.00	20.00
273	54900-02050	DR PEPPER 24/2007 NR	3	20.00	60.00
287	50800-60121	SQUIRT 24/2007 NR	1	20.00	20.00
275	70202 10603	A&W ROOTBEER 24/2007 NR	1	20.00	20.00
271	78000-00162	DIET 7UP 24/2007 NR	1	20.00	20.00
274	549363	DIET DR PEPPER 24/2007 NR	1	20.00	20.00
			*	8	
216	549603	DR PEPPER 8/2 LTR	2	8.72	17.44
264	50800 00139	SQUIRT 8/2 LTR	1	8.72	8.72
218	549613	DIET DR PEPPER 8/2 LTR	2	8.72	17.44
			*	5	

LS: 13

Washington State Beverage Tax has been paid where applicable

total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax Included this invoice	TOTAL CHARGES	
		\$		\$1.00			203.60
DESCRIPTION	CODE	QTY	PRICE	AMOUNT		SALES TAX	
202 Deposits	916		\$10.00				0.00
						SUBTOTAL	203.60
						LESS TOTAL	
						DEPOSITS RECEIVED	
						PAYMENT	
						CASH/CHECK	
						NET AMOUNT DUE	203.60

TOTAL CREDITS ►

CUSTOMER'S SIGNATURE X

DRIVER'S SIGNATURE

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/12/01

Invoice: 315698

Sold to: 4069

Truck: 179

K-MART #7315 -- VERADALE
DUNS # 50-3946
15303 E SPRAGUE AVE
VERADALE, WA 99037

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	12	6.98	83.76
314	50800 21257	SQUIRT 2/12 PACK CANS	16	6.98	111.68
322	78000 01168	DIET 7UP 2/12 PACK CANS	12	6.98	83.76
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	12	6.98	83.76
317	50800 21267	DIET SQUIRT 2/12 PACK CANS	2	6.98	13.96
355	70202 10104	A&W DIET RTBEER 2/12 PACK CANS	2	6.98	13.96
			* 56		
256	780340	7UP 8/2 LTR	2	6.40	12.80
216	549603	DR PEPPER 8/2 LTR	1	6.40	6.40
264	50800 00139	SQUIRT 8/2 LTR	1	6.40	6.40
257	780750	DIET 7UP 8/2 LTR	1	6.40	6.40
218	549613	DIET DR PEPPER 8/2 LTR	1	6.40	6.40
141	50800 00253	RUBY RED SQUIRT 8/2 LTR	2	6.40	12.80
			* 8		

7315	
Goods Received Date	Total Cans Received
12/12/01	64
Short	Over
0	0
Received By	Block
0	0

MITCH HICKS 192

CS: 64

Washington State Beverage Tax has been paid where applicable

Rate	Tax Included this Invoice	Total Gal	Rate	Tax included this Invoice
	\$		\$1.00	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT
02 Deposits	916		\$10.00	
TOTAL CREDITS ▶				
TOTAL CHARGES				442.08
SALES TAX				0.00
SUBTOTAL				442.08
LESS TOTAL CREDITS				
PAYMENT CASH/CHECK				
NET AMOUNT DUE				442.08

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

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800-482-6000 IDAHO CUSTOMERS
800-582-5999 WASHINGTON CUSTOMERS

Date: 12/13/01

Invoice: 015918

Sold to: 4069

Buyer: Jim

K-MART #7315 -- VERADALE
DUNS # 50-3946
15303 E SPRAGUE AVE
VERADALE, WA 99037

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
270	78000-00161	7UP 24/200Z NR	3	20.00	60.00
272	54900-02050	DR PEPPER 24/200Z NR	4	20.00	80.00
287	50800-60121	SQUIRT 24/200Z NR	3	20.00	60.00
275	70202 10603	A&W ROOTBEER 24/200Z NR	3	20.00	60.00
274	549363	DIET DR PEPPER 24/200Z NR	4	20.00	80.00
271	78000-00162	DIET 7UP 24/200Z NR	3	20.00	60.00
			* 20		

CS: 20

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice	TOTAL CHARGES	400.00
DESCRIPTION			CODE	QTY	PRICE	AMOUNT	SALES TAX
CO2 Deposits			916		\$10.00		..00
						SUBTOTAL	1000.00
						ISSUED TOTAL	7315
						GOODS RECEIVED DATE	12-13-01
						PAYMENT	
						CASH/CHECK	
						NET AMOUNT DUE	
						Damaged	

TOTAL CREDITS ▶ 10-13-01

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

12/19/01

Invoice: 316492

Ord to: 4069

Truck: 179

K-MART #7315 - VERADALE
DUNS # 50-3946
15303 E SPRAGUE AVE
VERADALE, WA 99037

PO#:

Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
314	50800 21257	SQUIRT 2/12 PACK CANS	4	6.98	27.92
322	78000 01168	DIET 7UP 2/12 PACK CANS	12	6.98	83.76
		*	16		
270	78000-00161	7UP 24/200Z NR	1	20.00	20.00
273	54900-02050	DR PEPPER 24/200Z NR	3	20.00	60.00
275	70202 10603	A&W ROOTBEER 24/200Z NR	1	20.00	20.00
		*	5		
256	780340	7UP 8/2 LTR	2	8.72	17.44
216	549603	DR PEPPER 8/2 LTR	1	8.72	8.72
264	50800 00139	SQUIRT 8/2 LTR	3	8.72	26.16
140	50800 00149	DIET SQUIRT 8/2LTR	3	8.72	26.16
141	50800 00253	RUBY RED SQUIRT 8/2 LTR	4	8.72	34.88
		*	13		

CS: 34

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice	TOTAL CHARGES	
		\$		\$1.00		325.04	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT		SALES TAX	
302 Deposits	916		\$10.00			0.00	
						SUBTOTAL	325.04
						LESS TOTAL CREDITS	
						PAYMENT	
						NET AMOUNT DUE	325.04

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE

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SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-8000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/28/01

Invoice: 317196

Sold to: 4069

Truck: 0

K-MART #7315 - VERADALE
DUNS # 50-3946
15303 E SPRAGUE AVE
VERADALE, WA 99037

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
270	78000-00161	7UP 24/200Z NR	3	20.00	60.00
272	54900-02050	DR PEPPER 24/200Z NR	4	20.00	80.00
287	50800-60121	SQUIRT 24/200Z NR	2	20.00	40.00
275	70202 10603	A&W ROOTBEER 24/200Z NR	2	20.00	40.00
271	78000-00162	DIET 7UP 24/200Z NR	1	20.00	20.00
274	549363	DIET DR PEPPER 24/200Z NR	3	20.00	60.00
			*	15	
216	549603	DR PEPPER 8/2 LTR	2	6.40	12.80
218	549613	DIET DR PEPPER 8/2 LTR	2	6.40	12.80
155	70202 11703	A&W ROOTBEER 8/2 LTR	1	6.40	6.40
			*	5	
434	76183 20521	ELEMENT FIRE-DRAGONFRT 12/200Z	1	12.38	12.38
438	76183 20527	ELEMENT METEOR 12/200Z	1	12.38	12.38
			*	2	

CS: 22

Washington State Beverage Tax has been paid where applicable

al Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax Included this invoice	TOTAL CHARGES	
		\$		\$1.00			356.76
DESCRIPTION	CODE	QTY	PRICE	AMOUNT	SALES TAX		
72 Deposits	916		\$10.00	7315			
						TOTAL	
						SUBTOTAL	356.76
						NET CASH/CHECK	
						NET AMOUNT DUE	356.76

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

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(509) 328-6984 • 6815 E. MISSION • SPOKANE, WASHINGTON 99212
800-482-8000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/10/02

Invoice: 318480

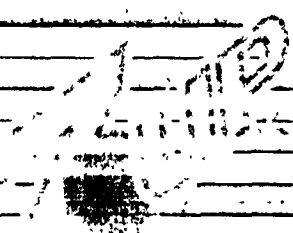
Sold to: 4069

Truck: 217A

K-MART #7315 - VERADALE
DUNS # 50-3946
15303 E SPRAGUE AVE
VERADALE, WA 99037

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
236	780340	7UP 8/2 LTR	30-	6.40	192.00-
254	50800 00139	SQUIRT 8/2 LTR	8-	6.40	51.20-
257	780750	DIET 7UP 8/2 LTR	6-	6.40	38.40-
			* 44-		



CS: 44-

Washington State Beverage Tax has been paid where applicable						TOTAL CHARGES		-281.60
total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax Included this invoice	SALES TAX		0.00
		\$		\$1.00		SUBTOTAL		-281.60
DESCRIPTION 208 Deposits			CODE 916	QTY,	PRICE \$10.00	AMOUNT		
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> 7315 Received by _____ Date _____ </div>						LESS TOTAL CREDITS		
						PAYMENT CASH/CHECK		
TOTAL CREDITS						NET AMOUNT DUE		-281.60
<div style="display: flex; justify-content: space-between;"> <div> CUSTOMER'S SIGNATURE X DRIVER'S SIGNATURE </div> <div> Received by _____ Date _____ </div> </div>								

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SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/11/02

Invoice: 318756

Sold to: 4069

Truck: 217

K-MART #7315 - VERADALE

DUNS # 50-3946

15303 E SPRAGUE AVE

VERADALE, WA 99037

PO#:

Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	12 16	6.98	111.68
326	54900 03007	DR PEPPER 2/12 PACK CANS	16	6.98	111.68
314	50800 21257	SQUIRT 2/12 PACK CANS	16 8	6.98	55.84
354	70202 10103	A&W ROOTBEER 2/12 PACK CANS	4	6.98	27.92
315	41210 11245	CRUSH ORANGE 2/12 PACK CANS	16	6.98	111.68
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	4	6.98	27.92
273	54900-02030	DR PEPPER 24/200Z NR	1	20.00	20.00

CS: 65

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax Included this Invoice	TOTAL CHARGES	466.72
		\$		\$1.00		SALES TAX	0.00
DESCRIPTION	CODE	QTY	PRICE	AMOUNT		SUBTOTAL	466.72
902 Deposits	916		\$10.00				
TOTAL CREDITS ▶						7315	
						Good received from	
						CREDITS	
						PAYMENT	
						CASH/CHECK	
						Short	
						received by	
						Clerk	

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

OFFICE COPY

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/13/01

Invoice: 315910

Sold to: 26796

K-MART #3889 - SANDPOINT

DUNS# 50-3946

4500 HWY 95 NORTH

SANDPOINT, ID 83864

PO#:

Terms: CHARGE

Truck: 209

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	6	6.98	41.88
326	54900 03007	DR PEPPER 2/12 PACK CANS	4	6.98	27.92
314	50800 21257	SQUIRT 2/12 PACK CANS	2	6.98	13.96
354	70202 10103	A&W ROOTBEER 2/12 PACK CANS	2	6.98	13.96
318	54900 03586	DIET DR PEPPER 2/12 PACK CANS	2	6.98	13.96
345	50800 21255	R R SQUIRT 2/12 PACK CANS	2	6.98	13.96
			18		
270	78000-00161	7UP 24/200Z NR	2	20.00	40.00
273	54900-02050	DR PEPPER 24/200Z NR	2	20.00	40.00
287	50800-60121	SQUIRT 24/200Z NR	2	20.00	40.00
275	70202 10603	A&W ROOTBEER 24/200Z NR	2	20.00	40.00
274	549363	DIET DR PEPPER 24/200Z NR	2	20.00	40.00
			10		

CARRIER DUNS NO.	
GOODS RECEIVED DATE	NET PAY BILL COPY
COMPLETE PRO (FAT BILL) NUMBER	REPRO (P)
NO. OF CARTONS	COLLECT (C)
SHORT	DAMAGED
3889	
RECEIVED BY	

CS: 28

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax included this invoice
		\$		\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
202 Deposits	916		\$10.00	

TOTAL CREDITS ►

TOTAL CHARGES	325.64
SALES TAX	0.00
SUBTOTAL	325.64
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	325.64

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-6000 IDAHO CUSTOMERS
800-582-5999 WASHINGTON CUSTOMERS

Date: 12/20/01

Invoice: 316682

Sold to: 26796

Truck: 209

K-MART #3889 - SANDPOINT

DUNS# 50-3946

4500 HWY 95 NORTH

SANDPOINT, ID 83864

PO#:

Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	2	6.98	13.96
326	54900 03007	DR PEPPER 2/12 PACK CANS	4	6.98	27.92
354	70202 10103	A&W ROOTBEER 2/12 PACK CANS	2	6.98	13.96
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	2	6.98	13.96
317	50800 21267	DIET SQUIRT 2/12 PACK CANS	2	6.98	13.96
315	41710 11342	CRUSH ORANGE 2/12 PACK CANS	2	6.98	13.96
			* 14		
257	780750	DIET 7UP 8/2 LTR	1	8.72	8.72
256	780340	7UP 8/2 LTR	2	8.72	17.44
155	70202 11703	A&W ROOTBEER 8/2 LTR	1	8.72	8.72
			* 4		

12-21-01

GOODS RECEIVED DATE	12-21-01
COMPLETE PRO-FBI BILL NUMBER	3889
NO. OF CARTONS	38
SHORT	
DAMAGED	

CS: 17
48

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax Included this Invoice
		\$		\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
202 Deposits	916		\$10.00	
7up 12pt	313	1	6.98	6.98

TOTAL CREDITS ►

TOTAL CHARGES	132.60
SALES TAX	0.00
SUBTOTAL	132.60
LESS TOTAL CREDITS	17.44
PAYMENT CASH/CHECK	
NET AMOUNT DUE	125.62

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/26/01

Invoice: 317124

Sold to: 26796

Truck: 209

K-MART #3889 -- SANDPOINT
DUNS# 50-3946
4500 HWY 95 NORTH
SANDPOINT, ID 83864

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
318	54900 03506	DIET DR PEPPER 27/12 PACK CANS	2	6.98	13.96
270	78000-00161	7UP 24/200Z NR	1	20.00	20.00
273	54900-02050	DR PEPPER 24/200Z NR	1	20.00	20.00
256	780340	7UP 8/2 LTR	6	8.72	52.32
216	549603	DR PEPPER 8/2 LTR	2	8.72	17.44
264	50800 00139	SQUIRT 8/2 LTR	1	8.72	8.72
155	70202 11703	A&W ROOTBEER 8/2 LTR	1	8.72	8.72
257	780750	DIET 7UP 8/2 LTR	2	8.72	17.44
			12		

DEPT NO		CARRIER DUNS NO	
GOODS REC'D DATE		NET FRT BILL COST	
COMMENTS		RECEIVED BY	
NO OF CARTONS		3889	
SHORT		DAMAGED	

CS: 16

Washington State Beverage Tax has been paid where applicable.

total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice	TOTAL CHARGES	158.60
		\$		\$1.00		SALES TAX	6.00
DESCRIPTION	CODE	QTY	PRICE	AMOUNT		SUBTOTAL	158.60
202 Deposits	916		\$10.00			LESS TOTAL CREDITS	
						PAYMENT CASH/CHECK	
						NET AMOUNT DUE	158.60
						TOTAL CREDITS	

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

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800-482-8000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/10/02

Invoice: 318590

Sold to: 26796

Truck: 209

K-MART #3889 - SANDPOINT
DUNS# 50-3946
4500 HWY 95 NORTH
SANDPOINT, ID 83864

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
326	54900 03007	DR PEPPER 2712 PACK CANS	6	6.98	41.88
354	70202 10103	A&W ROOTBEER 2712 PACK CANS	4	6.98	27.92
322	78000 01158	DIET 7UP 2712 PACK CANS	2	6.98	13.96
318	54900 03506	DIET DR PEPPER 2712 PACK CANS	2	6.98	13.96
317	50800 21267	DIET SQUIRT 2712 PACK CANS	2	6.98	13.96
		*	16		
256	780340	7UP 872 LTR	1	8.72	8.72
		*	1		

CARRIAGE DUNING	
COMPLETE PRODUCE BILLING NUMBER	RECEIVED BY
NO OF CARTONS	3889
SHORT	DAMAGED

CS: 17

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax included this Invoice
		\$		\$1.00	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT	
902 Deposits	916		\$10.00		
TOTAL CREDITS ►					
TOTAL CHARGES					120.40
SALES TAX					0.00
SUBTOTAL					120.40
LESS TOTAL CREDITS					
PAYMENT CASH/CHECK					
NET AMOUNT DUE					120.40

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-8000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/19/01

Invoice: 316270

Sold to: 26687

Truck: 243

K-MART #1207 CDR
DUNS# 50-3946
201 W NEIDER AVE
COEUR D'ALENE, ID 83814

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
328	54900 03007	DR PEPPER 27/12 PACK CANS	8	6.98	55.84
318	54900 03506	DIET DR PEPPER 27/12 PACK CANS	8	6.98	55.84
		*	16		
273	54900-02050	DR PEPPER 24/200Z NR	1	20.00	20.00
		*	1		
256	780340	7UP 8/2 LTR	1	8.32	8.32
218	549603	DR PEPPER 8/2 LTR	1	8.32	8.32
		*	2		

7207

Goods Received Date		Total Cartons Received	
12/17/01			
Number of Cartons			
Short	Over	Damaged	
Received By		Clock#	
		1	

CS: 19

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax Included this invoice
		\$		\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
202 Deposits	916		\$10.00	

TOTAL CREDITS ►

TOTAL CHARGES	148.32
SALES TAX	0.00
SUBTOTAL	148.32
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	148.32

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

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800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/24/01

Invoice: 316951

Sold to: 26687

Truck: 243

K-MART #7207 CDA
DUNS# 50-3946
201 W NEIDER AVE
COEUR D'ALENE, ID 83814

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
256	780340	7UP 8/2 LTR	10	7.20	72.00
			*	10	
465	76183 16818	SNAPPLE CRAN/RASP 6/4/16OZ	1	16.50	16.50
			*	1	

7207		
Goods Received Date	Total Cartons Received	
12/24/01		
Number of Cartons		
Short	Over	Damaged
Received By		Check#
[Signature]		7

CS: 11

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax included this invoice
		\$		\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
CO2 Deposits	916		\$10.00	

TOTAL CREDITS ►

TOTAL CHARGES	88.50
SALES TAX	6.00
SUBTOTAL	94.50
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 12/31/01

Invoice: 317392

Sold to: 26687

Truck: 192

K-MART #7207 CDA
DUNS# 50-3946
201 W NEIDER AVE
COEUR D'ALENE, ID 83814

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
270	78000-00161	7UP 24/200Z NR	1	20.00	20.00
273	54900-02050	DR PEPPER 24/200Z NR	4	20.00	80.00
287	50800-60121	SQUIRT 24/200Z NR	1	20.00	20.00
275	70202 10603	A&W ROOTBEER 24/200Z NR	1	20.00	20.00
271	78000-00162	DIET 7UP 24/200Z NR	1	20.00	20.00
274	549363	DIET DR PEPPER 24/200Z NR	1	20.00	20.00
			9		

7207		
Goods Received	Total Cartons Received	
12/31/01		
Number of Cartons		
Short	Over	Damaged
Received By		Check #
<i>[Signature]</i>		1

CF: 9

Washington State Beverage Tax has been paid where applicable

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
202 Deposits	916		\$10.00	

TOTAL CHARGES	180.00
SALES TAX	9.00
SUBTOTAL	189.00
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	

TOTAL CREDITS ►

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

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INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-8000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/03/02

Invoice: 317791

Sold to: 26687

Truck: 192

K-MART #7207 CDA
DUNS# 50-3946
201 W NEIDER AVE
COEUR D'ALENE, ID 83814

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	078000 010800	7UP 2/12 PACK CANS	7	6.38	44.66
318	054900 03506	DIET DR PEPPER 2/12 PACK CANS	3	6.38	19.14
		*	10		
216	0549603	DR PEPPER 8/2 LTR	2	8.32	16.64
264	050800 001394	SQUIRT 8/2 LTR	1	8.32	8.32
		*	3		
466	076183 163634	SNAPPLE KIWI STRAW 6/4/16OZ	1	16.50	16.50
465	076183 168189	SNAPPLE CRAN/RASP 6/4/16OZ	1	16.50	16.50
		*	2		

1307

57

Washington State Beverage Tax has been paid where applicable						TOTAL CHARGES	121.76
Total Oz	Rate	Tax Included this invoice	Total Gal	Rate	Tax included this invoice	SALES TAX	0.00
		\$		\$1.00		SUBTOTAL	121.76
DESCRIPTION	CODE	QTY	PRICE	AMOUNT	LESS TOTAL CREDITS	PAYMENT CASH/CHECK	
302 Deposits	916		\$10.00			NET AMOUNT DUE	
				TOTAL CREDITS ▶			

X

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

OFFICE COPY

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

INVOICE

SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212
800-482-6000 IDAHO CUSTOMERS
800-562-5999 WASHINGTON CUSTOMERS

Date: 01/10/02

Invoice: 318510

Sold to: 26687

Truck: 192

K-MART #7207 CDA
DUNS# 50-3946
201 W NEIDER AVE
COEUR D'ALENE, ID 83814

PO#:
Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	10	6.38	63.80
326	54900 03007	DR PEPPER 2/12 PACK CANS	5	6.38	31.90
354	70202 10103	A&W ROOTBEER 2/12 PACK CANS	4	6.38	25.52
322	78000 01168	DIET 7UP 2/12 PACK CANS	8	6.38	51.04
315	41710 11342	CRUSH ORANGE 2/12 PACK CANS	3	6.38	19.14
			* 30		
274	549363	DIET DR PEPPER 24/200Z NR	1	20.00	20.00
			* 1		
216	549603	DR PEPPER 8/2 LTR	1	8.32	8.32
155	70202 11703	A&W ROOTBEER 8/2 LTR	1	8.32	8.32
			* 2		

7207

7-10-02 Date Total Cartons Received

Number of Cartons

Over

Received By

[Signature]

CS: 33

Washington State Beverage Tax has been paid where applicable

Total Oz	Rate	Tax Included this Invoice	Total Gal	Rate	Tax included this Invoice
		\$		\$1.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
202 Deposits	916		\$10.00	

TOTAL CHARGES	228.04
SALES TAX	0.00
SUBTOTAL	228.04
LESS TOTAL CREDITS	
PAYMENT CASH/CHECK	
NET AMOUNT DUE	228.04

TOTAL CREDITS ►

[Signature]
DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

OFFICE COPY

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

SEVEN UP BOTTLING CO
(DUNS NUMBER: 00-050-3946)

Kmart Corporation DUNS NO 0000-896-5873
BANK NO: 7

CHECK DATE: 01/15/2002
CHECK NUMBER: 011400808
CHECK AMOUNT: 1,591.30

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
* OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
3889	315910	26794	0938898913	12/13/01	13	325.84	.00	33
4147	315917		0941475061	12/13/01	13	558.48	.00	33
4147	316160		0941475077	12/17/01	13	276.62	.00	33
4147	317691	3998	090051427A*	1/03/02	17	6.98CR	.00	33
4147	81001		090090759E*	1/07/02	17	320.00CR	.00	33
4155	315870	3294	0941558173	12/13/01	13	98.50	.00	33
4155	317731		090072482C*	1/04/02	17	331.36CR	.00	33
7207	316270	26687	0972079685	12/18/01	13	148.32	.00	33
7315	315698		0973155186	12/12/01	13	442.08	.00	33
7315	315918	4069	0973155189	12/13/01	13	400.00	.00	33

check bounced