NoRTHERN DISTRICT OF HLLINOIS, EASTERN DIVISION   Chapter 11	UNITED STATES BANKRUP	PROOF OF CLAIM	
Name of Debtor (see attached to complete his of debtors)  Case Number:    Case Number:   Case Number:	NORTHERN DISTRICT OF ILLINOIS	, EASTERN DIVISION	Chapter 11
Institution   Case   Continue   Case   Cas	In Re Kmart Corporation, et al.	•••	Your claim is scheduled as follows
NOTE: This form should not be used to make a claim for an administrative expense arrang after the commonocoment of the case. A "request" for payment of an administrative expense may be filed permanel to 11 U.S. G. \$303.  Name of Creditor (The person or other entity to whom the debtor owns meno) or people(s)  SININ NUP INDITING CO KRISTI INDITIN (CO)  KRISTI INDITI	Name of Debtor (see attached for complete list of debtors)	Case Number:	Class
Deep Note   Top passed or other entity to when the debter onese monos			UNSECURED NON PRIORITY
Check how if you are aware that any one of the centry to whom the debtor owes money or property)			Amount
arwore clear has filled a proof of claim relating to your claim. At the copy of statement giving particulars.  Six N. N. 11 Phy PTT I ING CO SIX SIX MISSION NV SPORANI, WA 99212  If address differs from above, please complete the following: Codition Name  If address differs from above, please complete the following: Codition Name  I depletion # 509 328 689  This Species on the cardiops sent to visit by the court Use Codition Name  City St. / up  Account or other number by which creditor identifies debtor  City St. / up  Codition Name  I depletion # 509 328 689  This Species for Court Use Codition Name  City St. / up  Codition Name  I depletion # 509 328 689  This Species for Court Use Codition  City St. / up  Codition Name  City St. / up  Codition Name  I depletion # 509 328 689  This Species for Court Use Codition  City St. / up  Codition Name  Codition  City St. / up  Codition Name  Codition  City St. / up  Codition Name  Codition  City St. / up  Codition  City St. / up  Codition  City St. / up  Codition			
Check here if   Ceptace   Chirch   Check   Chirch   Chi	or property)  11 23029  SLVI N UP BOTH ING CO  KRISH TOTTEN  6815 L MISSION AVE	anvone 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	\$7,523 68
Address    So 9 328 GRV   This Space is for Court Use Only   City St./pp			10568415
Check, here if   creptaces   this claim   claim and   a previously filed claim, dated	Creditor Name	Telephone # 50 9 23 9 (call)	This Space is for Court Use
Check here if   Implaces   Impl	Address	201 121 6984	Only
Check here if   Implaces   Impl	City/St/Zip		
Services performed   Wages, salarines, and compensation (fill out below)	Account or other number by which creditor identifies debtor	• · · · · · · · · · · · · · · · · · · ·	filed claim, dated
Services performed   Mines bound   Parsanal injury/wrongful death   Unjurid companiation for services performed from to (date)   (date)		•	• •
Barsonal injury-wrongful death   Irom   Ito   Idate)   Idate)   Idate)   Idate)   Idate)   Idate   Idate   Idate   Idate)   Idate   Idate   Idate   Idate   Idate)   Idate   Idate   Idate   Idate)   Idate	1 7		nelow
Javes   Jave	1 · · ·		<b>લ્</b> વ
2. Date debt was Incurred:  4. Total Amount of Claim at Time Case Filed:  5. \$3.11, 2.8  If all or part of your claim is secured or entitled to priority, also complete them 5 or 6 below.  6. Check this box it claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.  7. Secured Claim.  Chock this box if you have an unsecured priority claim. Amount entitled to priority S. Specify the priority of the claim.  Bright Description of Collateral.  Other.  Alue of Collateral.  Amount of arrearage and other charges at time case filed included in secured claim, if any \$  Amount of arrearage and other charges at time case filed included in secured claim, if any \$  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 copes 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 heal DO NOI SEND ORIGINAL DAXIMINIS. If the documents are not available, explain. If the documents are volumnous, attach assumance.  Date  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 attagency, if any).  The BRACK WARM ARM ARM ARM ARM ARM ARM ARM ARM ARM			
A. Total Amount of Claims at Time Case Filed:   S   S   1   2   8   1   2   8   1   3   9   9   1   9   9   9   9   9   9   9			
If all or part of your claim is secured or entitled to priority, also complete flein 5 or 5 below.	2. Date debt was incurred:	3. If court judgment, date obtained:	
Check this box if your claim is secured by collateral (including a right of setoff)   Brief Description of Collateral   Motor Vehicle   Motor Vehicle   Wages, salaries, or commissions (up to \$4,650), earned within 90 days before filing of the barring by petition or cessation of the debtor's business, whichever is earlier-if 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)   Almony, 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)   Cher. Specifs applicable paragraph of 11 U.S.C. § 507(a)(8)   Cher. S	If all or part of your claim is secured or entitled to priority, also complete Iter.  Check this box if claim includes interest or other charges in addition to the charges.	n 5 or 6 below he principal amount of the claim. Attach itemized s	tatement of all interest or additional
Brief Description of Collateral    Real Estate   Motor Vehicle   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 USC § 507(a)(3)   Value of Collateral   \$   Uly to \$2.100 of deposits toward purchase, leave, or rental of property or services for personal, family, or household use - 11 USC § 507(a)(4)   Uly to \$2.100 of deposits toward purchase, leave, or rental of property or services for personal, family, or household use - 11 USC § 507(a)(6)   Almount, maintenance, or support owed to a spouse, former speuse, or child - 11   USC § 507(a)(7)   Taxes or penalties owed to governmental units - 11 USC § 507(a)(8)   Other   Specify applicable paragraph of 11 USC § 507(a)(8)   Other   Specify appli	☐ Check this box if your claim is secured by collateral (including a right of	Check this box if you have an unsecured pri	ority claim
Other  Value of Collateral 5  Other  Value of Collateral 5  Occurributions 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)  Almony, maintenance, or support owed to a spouse, former spouse, or child -11 U.S.C. § 507(a)(7)  Amount of arrearage and other charges at time case filed included in secured claim, if any \$  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, courl judgments, mortgages, security agreements, and evidence of perfection of hen 100 NOT SEND ORIGINAL DOCUMENTS. If the documents are voluminous, attach a summars  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  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)  FAED R. WARLES CATACLER	i '	Specify the priority of the claim	
Amount of arrearage and other charges at time case filed included in secured claim, if any \$     Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim    R. 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 her. INO NOI SEND ORIGINAL DOCUMENTS. If the documents are voluminous, attach a summary    Date   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)    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	1	of the bankruptcy petition or cessation of the	
personal, family, or household use - 11 USC § 507(a)(6)  Almount of arrearage and other charges at time case filed included in secured claim, if any \$  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 hen DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summars.  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  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 atomicy, if any)  FRED R. WAPLES. Cont. As [150]	Value of Collateral \$	☐ Contributions to an employee benefit plan	
Amount of arrearage and other charges at time case filed included in secured claim, if any \$		personal, family, or household use - 11 U S	C § 507(a)(6)
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 her DO NOI 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  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).  FAED R. WARLES. GNTAS/ER		USC § 507(a)(7)	•
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 hen 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  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. GNTA-//ER	· · · · · · · · · · · · · · · · · · ·		
termized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOI SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summars.  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.  Dute		d deducted for the purpose of making this proof of	110-
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  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 Contactor	itemized statements of running accounts, contracts, court judgments, perfection of hen DO NOT SEND ORIGINAL DOCUMENTS. If	mortgages, socurity agreements, and evidence of	CL 4100
4-9-02 copy of power of attorney, it any) FRED R. WAPLES GNTAS/ER	9. Date-Stamped Copy: To receive an acknowledgment of the filing of your	claim, enclose a stamped, self-addressed envelope	4-15-00-
The way and the same	copy of power of attorney, if any)	1	

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
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7045 4000 +045000 440.00
7315 4069 *315698 442.08
*315918 400.00
316492 325 04 317196 356.76
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318756 466 72 1709.00
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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 <u>228.04</u> 766.62
<del></del>
Total Outstanding 8311 28

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

#### 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

Date: 12/13/01

Invoice: 315917

Truck: 217R

Fage 1

 $\star$ 

Sold to: 3998

K-MART #4147 - E SPRAGUE

DUNS# 50-3946 DELIVER AT 10:30

4110 E SPRAGUE AVE SPOKANE, WA 99202

1

P()#:

Terms: CHARGE

Part #	UPC Code	Description	Qty	Price	Extended
313	78000 01080	7UP 2/12 PACK CANS	1/1 B	6. 9A	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	N/B	6.9A	55, 84
356	77470 10101	A&W CREAM 2/12 PACK CANS	8 4	6.98	27.92
		1 , , ,	<b>*</b> 36		
256	780340	7UP 8/2 LTR	192 24	6.40	153,60
216	549603	DR PEPPER 8/2 LTR	11.11/19 7	6.40	*25,60
264	50800 00139	SQUIRT 8/2 LTR	324	6.40	25. 60
155	70202 11703	AAN ROOTBEER 8/2 LTR	37-4	6.40	25, 60
257	780750	DIET 7UP 8/2 LTR	* 3= 4	6.40	25.60
218	549613	DIET DR PEPPER 8/2 LTR	34 4	6.40	25.60
140	50800 00149	DIET SQUIRT 8/2LTR	1/0 2	6.40	12.60
258	785310	CHERRY 7UP 8/2 LTR	142	6.40	12.80
		- (1)	* 48		

CS:	84							
		Washington State Beverage	Tax has been	paid where	applicable		TOTAL	
fotal Oz	Pate	Tax Included this invoice	Total Gal		Rate	Tax included this invoice	CHARGES	558, 48
		\$			\$1 00		04150 741	
DESCRIPTION	·		CODE	QTY	PRICE	AMOUNT	SALES TAX	0.00
302 Deposits			916		\$10.00		SUBTOTAL	550, 48
							LESS TOTAL CREDITS	
		1					PAYMENT CASH/CHECK	
				101	AL CREDITS	<u> </u>	NET AMOUNT	بلردد مهجي

x Back

DRIVER'S SIGNATURE

CUSTOMER'S X

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

# 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: 12/17/01

Truck: 188

Sold to: 3998

K-MART #4147 - E SPRAGUE

DUNS# 50-3946 DELIVER AT 10:30

4110 E SPRAGUE AVE SPOKANE, WA 39202

Terms: CHARGE

PU#:

Part #	UPC Code	Description	Qty	Price	Extended	1
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	<del></del>
318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	4	6.98	27.98	<u> </u>
317	50800 21267	DIET SQUIRT 2/12 PACK CANS	2:	6. 98	13.96	<del>,                                    </del>
355	70202 10104	A&W DIET RTBEER 2/12 PACK CANS		6. 98	13.96	}
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273	54900-02050	DR PEPPER 24/2007 NR	5	20.00	40.00	<u> </u>
287	50800-60121	SQUIRT 24/2007 NR	. 1	20.00	20.00	
271	78000-00162	DIET 7UP 24/2002 NR	1	20.00	20.00	
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	S: 30 Washington St	State Beverage Tax has been paid where applicable	x included this inv		TOTAL HARGES	
Cs	S  Washington St  Rate Tax Include	State Beverage Tax has been paid where applicable led this invoice Total Gal Rate Tax	c included this inv	voice CI	HARGES	
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CS Oz	S  Washington St  Rate Tax Include	State Beverage Tax has been paid where applicable led this invoice Total Gal Rate \$1.00		voice CI	HARGES	276.68 9.00
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CE Dz CRIPTION	S  Washington St  Rate Tax Include	State Beverage Tax has been paid where applicable led this invoice Total Gal Rate \$1.00  CODE QTY PRICE		SA SL	HARGES  ALES TAX  UBTOTAL  SS TOTAL	276.68 9.00
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CUSTOMER'S X

DRIVER'S SIGNATURE

## SEVEN-UP BOTTLING 60. 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

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

Truck: Ac ( )

Sold to: 3998

M-MART #4147 - E SPRAGUE

DUNS# 50-3946 DELIVER AT 10:30

4110 E SPRAGUE AVE SPOKANE, WA 99202

DRIVER'S SIGNATURE

PO#:

Terms: CHARGE

	SPOKANE, WA	1 99802				·				
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Deposits			916	İ	\$10.0	0		SL	JBTOTAL	-6.9
				1				LES C	SS TOTAL REDITS	
· · · · · · · · · · · · · · · · · · ·								CAS	AYMENT SH/CHECK	
				10	OTAL CREDITS			Α:	NET MOUNT DUE	
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Χ	DRIVER'S (	SIGNATURE			CUSTOME SIGNATUR	K X	<u> </u>	PIGNATI IRE IS AC	CEPTANCE OF ALL	<del></del>

Date 1/07/02 No 81001 SEVEN-UP BOTTLING CO. OF SPOKANE (509) 328-8084 - 8818 E. Mesion - sprending (509) 328-8084 - 8818 E. Mesion - sprending (500) Maho Customers 500-862-8888 Washington Customers elon • Spokane, Washington 99212 K MARI HING CASH [ CHARGEN City TERMS NET 10TH OF MONTH FOLLOWING MONTH OF CHA · AMOUNTS QTY 0000 487 MOU AMOU 7-Up 301 Dr Pepper 377 **Squiri** 64 01 Squirt 339 611 Orange 367 Diet 7-Up 308 640 6400 Diet Dr Pepper 361 Det It No Diet Squirt 341 Diet Squir Checy 7Up Cherry 7Up 360 333 Hawailan Punch Resp Ale +--190 Strawberry 360 Ginger Alt 365 Gmoe **Ruby Red** 946 116 AAW Roding **Ruby Red Squirt** 344 AAW Rootbeer 348 Burnly Daight 180 ALW Dies Book 350 A&W Cream 351 A&W Diet Cree 362 AMOUNT Sunny Delight 780 7 RC 331 D Rite J.G. Cappuolito • 7Up E EAR 313 Dr Peppe 326 QTY • AMOUNT र स्था ठ हा Diet 7Up 322 Squirt 314 AMOUNT Orange 315 **Diet Saulri** 317 Spring Weter 6LTR Spring versus of the state of t Diet Dr Peppe 318 Ruby Red Squirt 345 Cherry 7Up 323 3 7 8 Hawakan Punch 321 A&W Rootber 354 A&W Diet Rootbee 365 A&W Cream 356 Sunny Delight 781 PLPK CAP 0004 7Up 11 305 Dr Pepper 308 Squirt 307 14178 Diet 7Up 310 Diet Dr Peope 311 AMOUNT **Ruby Red Squirt** 312 Col 3 Sub 61 **A&W Rootbeer** 358 AMOUNT 845 Geld Lemodelle 0006 Col 1 Sub Tonic Pine Colede B46 Soda 269 Troplant Pruté Purich 840 Grape Strav AMOUNT 849 • 0006 QTY Mango Madia 2 Sub 630 101 102 Tone AMOUNT 103 QTY Shell deposits Apple The 12/18CZ **Diet Tonio** 104 O \$2 60 Orange Tap 12/16Q S/F Seltzer 105 111 Ruby Red Grpin 12/1602 7Up 122 129 Dr Pepper 123 124 AMOUNT Squirt Ruby Red Squirt 125 Sub Total Haw Punch 116 **A&W Rootbeer** 120 727 Sunny Delight 783 Credits AMOUNT atv • COOR 7Ua 270 Dr Pepper Shell Credits 273 **© \$2 60** 737 Souirt 267 Artzona Diet Lemon Tee 738 Orange 283 Strawbern 285 Sales Tax AMOUNT Grape 284 QTY Diet Dr Pappe 274 747 744 Diet 7Up 271 Cherry 7Up 272 **Net Sale** OTY AMOUNT **Diet Squirt** 288 708 Artzola Rasp Tea Huby Red Squirt 289 700 A&W Rooto 275 707 Received by A Mille Stute Sunny Delight 782 261 D Rite

3,2000

Column 2 Subtotal

#### SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 99212 800-482-0800 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

PO#:

4110 E SPRAGUE AVE

Terms: CHARGE

SPOKANE, WA 99202

	Extended	Price	Qty	Description	UPC Code	Part #
	13.96	6. 98	2	7UP 2/12 PACK CANS	78000 01080	313
	13.96	6.98	2	DR PEPPER 2/12 PACK CANS	54900 03007	326
	13.96	6. 98	2	SQUIRT 2/12 PACK CANS	50800 21257	314
	34.90	6. 98	5	DIET DR PEPPER 2/12 PACK CANS	54900 03506	318
	13.96	6. 98	2	DIET SQUIRT 2/12 PACK CANS	50800 21267	317
7	6.98	6.98	1	A&W DIET RTBEER 2/12 PACK CANS	70202 10104	355
			14	*		
	36.00	18.00	5	7UP 24/2007 NR	78000-00151	270
	36,00	18.00	5	DR PEPPER 24/200Z NR	54900-02050	273
	36.00	18.00	5	A&W ROOTBEER 24/2007 NR	70202 10603	275
	18.00	18.00	1	DIET 7UP 24/2007 NR	78000-00152	271
	18.00	18.00	1	DIET DR PEPPER 24 2007 NR.	549363	274
			8			_
	8.32	8.32	1	7UP 8/2 LTR	780340	256
	8.32	8.32	1	DR PEPPER 12 UN	549603	216
	8.32	8.32	1	ALW ROOTBEER BAS LTR	70202, 11703	155
	8.32	8.32	1	DIET 7UP 8/2 LIR	780750	257
			4	*		
	16.50	16.50	1	SNAPPLE DIET LEVON TEA 6/4/15Z	76183 16376	473
			1	*		
	11.50	11.50	1	ELEMENT EARTH-GRAPE/CRAN 12/20	75183 20520	432
	11.50	11.50	1	ELEMENT FIRE-DRAGONFRT 12/2007	76183 20521	434
	11.50	11.50	1	ELEMENT RAIN-AGAVE CACTS 12/20	76183 20524	435
	11.50	11.50	1	ELEMENT LIGHTNING-BLK TE 12/20	76183 20522	43E
			4	*		
	16.22	16.22	1	SNAPPLE PEACH ICED TEA 12/320Z	76483 32356	457
			<u> </u>	*		

CS: 32						
Washington State E	Beverage Tax has been	paid where a	pplicable		TOTAL	
otal Oz Rate Tax included this	s invoice Total Gal		Aate	Tax included this invoice	CHARGES	353.7 <i>2</i>
181 1381			\$100		04150 741	
DESCRIPTION /5/	CODE	QTY	PRICE	AMOUNT	SALES TAX	<b>0.00</b>
Shells // J/C/	900		\$2.60		SUBTOTAL	<u></u>
Shells COE Deposits	916		\$10.00		SUBTUTAL	353.72
		#.			LESS TOTAL CREDITS	
	10				PAYMENT	
	1-3	TOTA	L COEDITE I		CASH/CHECK	
	/,//	TOTA	L CREDITS		NET AMOUNT DUE	35372

OFFICE COPY

# 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: 3398

Truck: RANDY

K-MAPT #4147 - E SPRAGUE

PO#:

DUNS# 50-3946 DELIVER AT 10:30

4110 E SPRAGUE AVE SPOKANE, WA 39202

DRIVER'S SIGNATURE

Terms: CHAPGE

Part #	UPC Cod	5	Descript	ion			Qt y	Price	Ext ende	ed
865	6 07869	06050	POWER PU	FF 12/120Z	BELLYWAS	SHER	2	19.13	38.2	<u>*6</u>
866	6 07869		GRINCH 1	2/120Z BEL	LYWASHER		2	19.13	38.2	
863	6 07869	02050		UNES 12/12		IASH	2	19.13	38.2	
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	. M	ashington Stat	le Beverage Tax ha	s been paid where	applicable	1			TOTAL	· · · · · · · · · · · · · · · · · · ·
Z	Rate		this invoice Total		Plate	Tax inclu	ded this invo	oice Ch	IARGES	114.78
		\$		}	\$1 00					
RIPTION			COI	DE QTY	PRICE		AMOUNT	SA	LES TAX	0.00
Deposits			91	6	\$10.00	,				
,								Su	IBTOTAL	114.76
								LES	S TOTAL	
								C	SS TOTAL REDITS	
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(	)	Λ		тот	AL CREDITS				NET MOUNT DUE	11/

CUSTOMER'S X

OFFICE COPY

### 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 SERAGUE

DUNS# 50-3946 DELIVER AT 10:30

PU#:

4110 E SPRAGUE AVE

Terms: CHARGE

SPOKANE, WA 99202

					Qty	Price	Extende	
366	6 07 <b>863</b>	03030	GRINCH 12/1	202 BELLYWASHER	24	19.13	439.	12
863	8 0786 <del>9</del>			5 12/120Z BELLYW		19.13	19.	
865	6 07889			12/120% BELLYWAS		19.13	19.	
350	6 07869			N 15/150% BELLYW		19.13	19.	
864	6 07869			12/1207 BELLYWAS		19.13	19.	
862	6 07869			12/1202 BELLYWA		19.13	19.	
861	6 07869			2/120Z BELLYWACH		19.13	19.	
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	30							
<del>(29</del>	; 30 Wa		e Beverage Tax has been				TOTAL	572 O/
	): 30 Wa		e Beverage Tax has been this invoice Total Gal	n paid where applicable Rate	Tax included this in	voice		573.90
<del>(29</del>	Wa Rate				Tax included this in	voice	TOTAL CHARGES	
<b>39</b>	Wa Rate	Tax Included t	this invoice Total Gal	Rate \$1 00			TOTAL	
c9	Wa Rate	Tax Included t	this invoice Total Gal	Rate \$1 00 QTY PRICE	AMOUN		TOTAL CHARGES SALES TAX	
<b>39</b>	Wa Rate	Tax Included t	this invoice Total Gal	Rate \$1 00	AMOUN		TOTAL CHARGES	0.00
c9	Wa Rate	Tax Included t	this invoice Total Gal	Rate \$1 00 QTY PRICE	AMOUN	r	TOTAL CHARGES SALES TAX SUBTOTAL	0.00
c9	Wa Rate	Tax Included t	this invoice Total Gal	Rate \$1 00 QTY PRICE	AMOUN	r	TOTAL CHARGES SALES TAX	0.00
c9	Wa Rate	Tax Included t	this invoice Total Gal	Rate \$1 00 QTY PRICE	AMOUN	r	TOTAL CHARGES SALES TAX SUBTOTAL LESS TOTAL CREDITS	0.00
c9	Wa Rate	Tax Included t	this invoice Total Gal	Rate \$1 00 QTY PRICE	AMOUN	r	TOTAL CHARGES SALES TAX SUBTOTAL LESS TOTAL CREDITS PAYMENT	0.00
c9	Wa Rate	Tax Included t	this invoice Total Gal	Rate \$1 00 QTY PRICE	AMOUN	r	TOTAL CHARGES SALES TAX SUBTOTAL LESS TOTAL CREDITS	573. 90 0. 9' 573. 9'

#### 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: 315701

Sold to: 3998

Truck: 217

K-MART #4147 - E SPRAGUE

DUNS# 50-3946 DELIVER AT 16:30

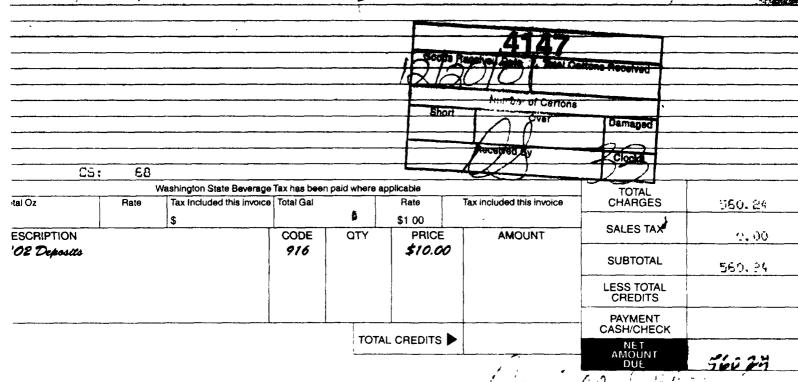
PO#:

4110 E SPRAGUE AVE

Terms: CHARGE

SPOKANE,	MH	33505

 Fart #	UPC Code	Description	G	2t v	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	24	5	6. 98	,13. 96	
 322	78000 01168	DIET 7UP 2/12 PACK CANS	3	4	6.98	27.92	
 318	54900 03506	DIET DR PEPPER 2/12 PACK CANS	3 16	8	. 6.98	55.84	
35£	77470 10101	A&W CREAM 2/12 PACK CANS	8	4	€. 98	27.92	
 	•	7/10 24 42207 ND	*	€0·-			
 270	78000-00161	7UP 24/200Z NR	24	1	20.00	20.00	
273	54900-02050	DR PEPPER 24/2007 NR	86	4	20.00	80.00	
 271	78000-00152	DIET 7UP 24/2007 NR	. 14	1	20.00	20.00	
 274.	549363	DIET DR PEPPER 24/2007 NR	49	5	20.00	40.00	p 47 Mgr N
			*	8			
 256	780340	7UP 8/2 LTR	9%	12	6,40	76.80	
 216	549603	DR PEPPER 8/2 LTR	64	8	6.40	51.20	
264	50000 00139	SQUIRT 8/2 LTR	16	2	6.40	12.80	
 155	70202 11703	A&W ROOTBEER 8/2 LTR	31.	4	6.40	25.60	
 257	780750	DIET 7UP 8/2 LTR	16	5	5.40	12.80	
 518	549613	DIET DR PEPPER 8/2 LTR	16	2	6.40	12.80	
258	785310	CHERRY 7UP 8/2 LTR	16	5	6.40	12.80	
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DRIVER'S SIGNATURE

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CUSTOMER'S X

### 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

Date: 12/24/01

Invoice: 316974

Sold to: 3998

Truck: 217

K-MART #4147 -- E SPRAGUE

DUNS# 50-3946 DELIVER AT 10:30

PO#:

4110 E SPRAGUE AVE

Terms: CHARGE

SPOKANE, WA 99202

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	30000.00139	SQUIRT B/E LTR		6	8.72	52, 32	
155	70202 11703	A&W ROOTBEER B/2 LTR	•	4	8.72	34.88	
257	780750	DIET 7UP 8/2 LTR	-, -	4	8.72	34.88	
218	<b>54961</b> 3	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	
		The state of the s	*	56			
	<del></del>						

CS:	75							
	1	Washington State Beverage	Tax has been	paid where	applicable		TOTAL	
Total Oz	Rate	Tax Included this Invoice	Total Gal		Rate	Tax_included this invoice	CHARGES	543.65 1
		\$			\$1 00		2415274	
DESCRIPTION			CODE	QTY	PRICE	AMOUNT	SALES TAX	0.06
CO2 Deposits			916		\$10.00		SUBTOTAL	643.65
						10 mg	LESS TOTAL	
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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

Date: 12/26/01

Invaice: 317092

Page 1

Sold to: 3998

Truck: MARK

K-MART #4147 - E SPRAGUE

DUNS# 50-3946 DELIVER AT 10:30

PO#:

4110 E SPRAGUE AVE

Terms: CHARGE

SPOKANE, WA 99202 Part # UPC Code Description Uty Frice Extended . 1 . 1 326 **54900** 03007 DR PEPPER 2/12 PACK CANS 16 102.08 5.38 16 101 14.55 166363 SUDA 15/1 LITER 1 14.55 102 168263 ALE 15/1 LITER 1 14.55 14.55 103 166063 TONIC 13/1 LITER 7 14.55 14.55 15 254 780240 7UP. 8/2 LTR 24 7. EU 172,80 برغير وللانهار و 117-7.20 216 549603 DR PEPPER 8/2 LTR 8 57.60 6 264 **30400 00139** SQUIRT BIE ETR 7.20 <del>43. 20</del> 155 70202 11703 7.20 28.80 HEW ROOTBEER B/2 LTR 2 257 DIET 70P 8/2 LTR 7.20 e' frant 200 200 mm mm 780750 \$4.v 90 549613 29. 80 218 DIET DR PEPPER 8/2 LIR 4 7.20 141 50800 00253 RUBY RED SQUIRT 8/2 LIK Α 7.20 20.00 258 785310 CHERRY 7UP 872 LTJ <del>7,20</del> 14.40 36 44/2 Bhort Lamaged Roconscions T ... CS: 75 Washington State Beverage Tax has been paid where applicable TOTAL CHARGES 545, 93 Tax Included this invoice Total Gal Tax included this invoice Total Oz Rate \$1.00 SALES TAX 0.00QTY PRICE **AMOUNT** DESCRIPTION CODE 916 \$10.00 CO2 Deposits SUBTOTAL 549.93 **LESS TOTAL** CREDITS **PAYMENT** CASH/CHECK TOTAL CREDITS NET AMOUNT DUE

DRIVER'S SIGNATURE

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CUSTOMER'S

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## 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

K-MART #4147 - E SPRAGUE

DUNS# 50-3946 DELIVER AT 10:30

4110 E SPRAGUE AVE SPOKANE, WA 99202

DRIVER'S SIGNATURE

Truck: 181

FO#:

Terms: CHARGE

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202 Deposits MATHERT	Craff of	PRATATIC	916	.y,	\$10.00		والمحاكم المركز	S	SUBTOTAL	327.70
DESCRIPTION		\$	CODE	QTY	PRICE		MOUNT	s	ALES TAX	О, Сиз
otal Oz	Rate	Tax Included this invoice	Total Gal		Rate \$1 00	Tax includ	ed this invo	онсе (	CHARGES	227.70
		Vashington State Beverage	Tax has been	paid where a	pplicable				TOTAL	
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479	76183 1	6374 SNAP	LE LEN	IN TEA	5/4/160T		1,	16.50	16.	50
141	JUBUU U	VESS KUBT	KELV BAN	TKI 8/	ELIK	<del>-}</del>	. 2	6- 40	12.	RO
218	549613 <b>50800</b> 0	DIE	DR PEP	PER B/2	LTR		5	6.40	12.	
257	780750	DIET	7UP 8/2	LTR	·: · · ·	1 145 4	2	6.40	12.	
155	70202 1	1703 A&W	ROOTBEE	R 8/2 L	TR	*	<u>8</u> උ	6. 4Û	12.	80
275	70202 1	0603 A&W I	ROOTBEE	R 24/200	DZ NR		2	20.00	40.	00
287	50800~6		RT 24/29				1	50.00	20.	
273	54900-0		PPER 2		NR .		3	20.00	60.	
270	78000-0	10161 7UP	24/20UZ	NR			5	20.00	40.	00
Pant #	UPC Cod	.c Desci	ription				Qty	Price	Extend	60

CUSTOMER'S X

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## SEVEN-UP BOTTLING CO. OF SPORANE

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

Invarie: 317857

Sold to: 3998

Truck: 206

K-MART #4147 - E SPRAGUE

DINS# 50-3946 DELIVER AT 10:30

4110 E SPRAGUE AVE SPUPANE. WA 99502 PO#:

Terms: CHARGE

dant #	UPS, Code	Description	Oty	Frine	Extended	
27.3	54900-02050	DR PEPPER 24/2007 NR	1	20.00	20.00	
287	50800-60121	SOUTRI 24/2007 NR	i_	<i>20.00</i>	20.00	
275	70202 10603	ALL ROOTBEER 24/2007 NR		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			
155	70202 11703	AAH ROOTBEER A/2 LTR	2	B 72	17-44	
		*	2		•	
66	76183 16363	SNOOPLE KILL STROM 5/4/1507	1	16.50	16,50	
475	76183 16357	SNAPPLE DIET PEACH JEA 6/4/167	1	15,50	16.50	
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	1	Washington State Beverage	Tax has been	paid where a	plicable		TOTAL	
otal Oz	Rate	Tax Included this invoice	Total Gal		Rate	Tax included this invoice	CHARGES	150 i. s. 4
		\$			\$1.00	•	04/50 744	
DESCRIPTION			CODE QTY	QTY	PRIÇE	AMOUNT	SALES TAX	0.00
302 Deposits			916	Q I Y	\$10.00		SUBTOTAL	150.74
							LESS TOTAL CREDITS	
							PAYMENT CASH/CHECK	
				TOT	AL CREDITS	<u> </u>	NET AMOUNT DUE	

DRIVER'S SIGNATURE

CUSTOMER'S X

#### SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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

Date: 01/07/02

800-562-5999 WASHINGTON CUSTOMERS

Sold to: 3998

K-MART #4147 - E SPRAGUE

DUNS# 50-3946 DELIVER AT 10:30

4110 E SPRAGUE AVE SPOKANE, WA 99202

Invoice: 318042

Truck: 217

P0#:

Terms: CHARGE

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7-21 V N	UPC Code	Descr	noi tqr				Qty	Frice	Extend	ed
313	<del>78000 01080</del>	<del>7∪P €</del>	-/12 FAC	e <del>k cans</del>		71.	16	6.38	102.	<del>DA</del>
326	<del>54900 03007</del>		PPER 27			15:	- 8	6.38	51.	
314	50800 21257		T 2/12			17	<del>- 8</del> -	<del>5.38</del>	<del>51.</del>	
354	70202 10103				PACK CANS		- 8	6.38	51.	
318	54900 03506				2 PACK CA	10	12	<b>6.38</b>	76.	
<del>317</del>	50800 21257				ACK CANS			6.38	12.	
	70202 10104					4	<u> </u>			
3 <del>35</del>	77470 10101		REAM 27		IS BACK C		7	6.38	25.	
						8		6.38	25.	
323	78000-05101				CK CANS	_ /生	6	6.38	38.	
* 315	41710 11342	LRUSH	UKHNUE	5715	PACK CANS	PU	15	6.38	76.	56
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	1- 80				Ovar	Da Z	2	4		
<del>C9</del>					Salved By	Da Z	2	4		
	Washingt	ton State Beverage			applicable	Da Z	gok#		TOTAL	510 40
	Washingt	ton State Beverage			applicable Rate	Da Z	gok#		TOTAL HARGES	510.40
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DRIVER'S SIGNATURE

OFFICE COPY

CUSTOMER'S X

# SEVEN-UP BOTTLING CO. OF SPOKANE

Page t

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

Date: 01/10/02

Invoice: 310566

Truck: 773

Sold to: 3998

K-MART #4147 - E SPRAGUE

DUNS# 50-3946 DELIVER AT 10:30

4110 E SPRAGUE AVE SPOKANE, WA 99202

DRIVER'S SIGNATURE

Terms: CHARGE

P0#:

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270	78000-00161	7UF 2	4/2002	NR	·····		1	20.00	20.0	00
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CUSTOMER'S X.

OFFICE COPY

## SEVEN-UP BOTTLING CO. OF SPOKANE

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

Date: 12/13/01

Invoice: 215670

Truck: 223

Page 1

X

Sold to: 3294

K-MART #4155 N. DIVISION

DUNS# 50-3946

6606 N DIVISION ST

DRIVER'S SIGNATURE

PO#:

Terms: CHARGE

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### 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

Invaice: 317731

Truck: 223A

Sold to. 3294

K-MART #4155 N. DIVISION

DUNS# 50-3946

6606 N DIVISION ST SPOKANE, WA 99208

PO#:

Terms: CHARGE

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#### 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: 11/14/01

Invoice: 312736

Truck: 172A

Sold to: 3294

K-MART #4155 N. DIVISION

DUNS# 50-3946

6606 N DIVISION ST SPOKANE, WA 99208

DRIVER'S SIGNATURE

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Terms: CHARGE

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CUSTOMER'S X

**OFFICE COPY** 

## 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

Date: 12/20/01

Invoice: 316674

Truck: 223

Sold to: 3294

K-MART #4155 N. DIVISION

DUNS# 50-3946

6606 N DIVISION ST SPOKANE, WA 99208

DRIVER'S SIGNATURE

PO#:

Terms: CHARGE

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322	78000 01168	DIET 7UP 8	2/12 PACK	CANS	8	6.98	55.84	
318	54900 03506	DIET DR PE	PPER 2/13	PACK CANS	8 8	6.98	55.84	
317	50800 21267	DIET SOUIS	RT 2/12 PA	CK CANS	4	6.98	27.98	
355	70202 10104	A&W DIET F	RTBEER 2/1	2 PACK CAN	<b>VS</b> 4	£. 98	27.92	
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274	549363	DIET DR PE			1	20.00	20.00	
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CUSTOMER'S X

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TOTAL CREDITS

#### 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

K-MART #4155 N. DIVISION

PUNS# 50-3946

6606 N DIVISION ST SPOKANE, WA 39208

Truck: 223

PO#:

Terms: CHARGE

Part #	UPC Cod	e Desc	ription				Qty	Price	Exter	nded
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X ///// DRIVER'S SIGNATURE

.. . . . . .

CUSTOMER'S X

OFFICE COPY

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#### 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: 01/06/102

Invoice: 317821

Truck: 22.3

Sold to: 3294

K-MART #4155 N. DIVISION

DUNS# 50-3946

PO#:

6606 N DIVISION ST

DRIVER'S SIGNATURE

Terms: CHARGE

SPOKANE, WA 99208

	UPC Co	qe	Descr	ption				Qty	Price	E)	ktended	
270	78000-	00161	7LID 2	4/2007	NR				20.00		20,00	
273	54900-				4/2007	NR		3	20.00		E0.00	
287	50800-				OOZ NR				20.00		20.00	
275	70202				R 24/20			1_	20.00		20.00	
271	78000-				/2007 N				20.00		20.00	
274	549363					/2007 NR		i	20.00		20.00	
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264	50800			T A/2 I				1	8.72		8.72	
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		Washington State Tax Included			paid where	Rate	Tax inclu	ded this inv	Dice	TOTAL	S	203.6
	1	Washington State	this invoice	Total Gal		Rate \$1 00			pice	CHARGE		203.6
RIPTION	1	Washington State Tax Included	this invoice	Total Gal	paid where	Rate \$1 00 PRICE		ded this inv	Dice			203.6. 0.00
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RIPTION	1	Washington State Tax Included	this invoice	Total Gal		Rate \$1 00 PRICE			Dice A 4	SALES TA	XX	
RIPTION	1	Washington State Tax Included	this invoice	Total Gal		Rate \$1 00 PRICE		AMOUNT	41	SALES TA	XX	0.00 303.60
RIPTION	1	Washington State Tax Included	this invoice	Total Gal		Rate \$1 00 PRICE			41	SALES TA	XX	0.00 303.60
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RIPTION	1	Washington State Tax Included	this invoice	Total Gal	QTY	Rate \$1 00 PRICE \$10.00	G	AMOUNT	41 ved Da	SALES TA SUBTOTA SUBTOTA CHECKET PAYMENT	AL Bons Receive	0.00 303.60
RIPTION	1	Washington State Tax Included	this invoice	Total Gal	QTY	Rate \$1 00 PRICE	G	AMOUNT	41 ved Da	SALES TA	AL Bons Receive	0.00 303.60

## 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: 12/12/01

Invoice: 315698

Truck: 179

X

Sold to: 4069

K-MART #7315 - VERADALE

DUNS # 50-3946

15303 E SPRAGUE AVE VERADALE, WA 99037 PO#:

Terms: CHARGE

Part #	UPC Code	Description	Qty	Frice	Extended	
313	78000 01080	7UP 2/12 PACK CANS	12	6. 98	83.76	
314	30800 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 SOUIRT 2/12 PACK CANS	٤	6. 98	13.96	
355	70202 10104	A&W DIET RTBEER 2/12 PACK CANS	5	6.98	13.96	<del></del>
		#	56			
256	780340	7UP 8/2 LTR	2	6.40	12.80	
216	549603	DR PEPPER B/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	4
218	549613	DIET DR PEPPER 8/2 LTR	1	€. 40	6.40	
141	50800 00253	RUBY RED BOUIRT BAZ ETR	2	5.40	12.80	
		*	8			

7315

Shorts General Carlo | Styl Carters Received |

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Short | Gver | Damage |

Place | General Style | General Style |

MITCH | July 
\$ \$1.00 ESCRIPTION CODE QTY PRICE AMOUNT	TOTAL CHARGES SALES TAX SUBTOTAL	442.08
\$ \$1.00 ESCRIPTION CODE QTY PRICE AMOUNT	SALES TAX	9,99
ESCRIPTION CODE QTY PRICE AMOUNT		9,99
02 Deposits 916 \$10.00	SUBTOTAL	
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	LESS TOTAL CREDITS	
	PAYMENT	}
TOTAL CREDITS	CASH/CHECK	
TOTAL GREDITS	NET AMOUNT	442.0

CUSTOMER'S SIGNATURE

OFFICE COPY

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

DRIVER'S SIGNATURE

# SEVEN-UP BUTTLING CO. OF SPOKANE

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

Date. 12/13/01

Invoice: ±15918

R. M. V. Jih

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

Page 1



Sold to: 4069

K-MARY #7315 -- VERADALE

DUNS # 50-3946

15303 E SPRAGUE AVE VERADALE, WA 99037

DRIVER'S SIGNATURE

PU#:

Terms: CHARGE

	UPC Code	Description				Qt y	Price	Extende	d
270	78000-00161	7UP 24/200Z	NR			3	20,00	60.0	0
273	54900-02050	DR PEPPER 24		NR		4	20,00	80.0	
287	50800-60121	50UIRT 24/20				3	20.00	60,0	
275	70202 10603	A&W ROOTBEER		DZ NR		3	20.00	60.0	
274	549363	DIET DR PEPP				4	20.00	80.0	
271	78000-00168	DIET 7UP 24/				3	20.00	60.0	
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#### 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

n 19/01

Invoice: 316492

Truck: 179

Jid to: 4069

K-MART #7315 - VERADALE

DUNS # 50-3946

15303 E SPRAGUE AVE

PO#:

Terms: CHARGE

Part #	UPC Code	Description		Oty	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 24/2007 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	~ 1	3	8.72	26.16	
140	50800 00149	DIET SQUIRT 8/2LTR		3	8,72	26.16	
141	50800 00253	RUBY RED SQUIRT B/2 LTR		4	9.72	34.88	
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	<u></u>	Vashington State Beverage	Tax has been	n paid where a	pplicable		TOTAL	
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## 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: 12/28/01

Invoice: 317196

Sold to: 4069

K-MART #7315 - VERADALE

DUNS # 50-3946

15303 E SPRAGUE AVE VERADALE, WA 99037 lruck: 0

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY

PO#:

Terms: CHARGE

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270	78000-00161	7UP 24/20	OUZ NR		3	20.00	60	.00
273	54900-02050	DR PEPPER	24/2002 NR	·	4	20.00		• 00
287	50800-60121	SOUIRT 24		<del></del>	2	20.00		.00
275	70202 10603	A&W ROOTE	BEER 24/2007 N	R	2	20.00		.00
271	78000-00162		24/2007 NR		1	20,00		.00
274	549363		EPPER 24/200Z	NR	3	20.00		.00
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218	549613	DIET DR F	EPPER 8/2 LTR		5	6.40		. 80
155	70202 11703	A&W ROOTE	BEER 8/2 LTR		1	6.40		. 40
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## SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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

Date: 01/10/02

800-562-5999 WASHINGTON CUSTOMERS

Sold to: 4069

Invoice: 318480

Truck: 217A

K-MART #7315 - VERADALE

PO#:

DUNS # 50-3946

Terms: CHARGE

15303 E SPRAGUE AVE

Part #	UPC Code	De	escription				Qty	Frice	Extend	ed
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CS	S: 44- Wa	shington State Bew Tax Included this in	erage Tax has been twoice Total Gal	n pald when	e applicable Rate \$1.00	Tax incli	uded this invo	pice C	TOTAL	-281.60
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#### SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

(509) 328-6984 • 6815 E MISSION • SPOKANE, WASHINGTON 69212 800-482-6000 IDAHO CUSTOMERS 800-562-5999 WASHINGTON CUSTOMERS

Date: 01/11/02

Invoice: 318756

Truck: 217

1000

Sold to: 4069

K-MART #7315 - VERADALE

DUNS # 50-3946

15303 E SPRAGUE AVE

PO#:

Terms: CHARGE

	VERADALI	E, WA 9	99037									
Part #	UPC Code		Descri	ption			<del></del>	Qty	Price	Exten	ded	
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314	50800 21				PACK C			- 16 6 8	6. 98 <b>6. 98</b>	111	. 84	
354	70202 10					PACK CAN		<del>5</del> 4	6. 98		. 92	
315	41710 IL	715				DOCK CON			6. 98	111		
318	54900 03					PACK C		<u> </u>	6.98		. 92	······································
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# 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

fruck: 209

Sold to: 26796

K-MART #3889 - SANDPOINT

DUNS# 50-3946

4500 HWY 95 NORTH SANDFOINT, ID 83864

DRIVER'S SIGNATURE

PO#:

Terms: CHARGE

270 78000-00161 7UP 24/2007 NR 2 20,00 40,00 273 54900-02050 DR PEPPER 24/2007 NR 2 20,00 40,00 287 50800-60121 SQUIRT 24/2007 NR 2 20,00 40,00 275 70202 10603 A& ROUTBEER 24/2007 NR 2 20,00 40,00 274 549363 DIET DR PEPPER 24/2007 NR 2 20,00 40,00 275 1000 TO DRESSE	Part #	115.51 61 1	D : 1								
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CUSTOMER'S X

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### SEVEN-UP BOTTLING CO. OF SPOKANE Dage 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: 316682

Truck: 209

Sold to: 26796

K-MART #3889 - SANDPOINT

DUNS# 50-3946

4500 HWY 95 NORTH SANDPOINT, ID 83864 PO#:

Terms: CHARGE

Part #	UPC Code	Description				Qty	Price	Extend	ad .
313	78000 01080	7UP 2/12 PACK	CANS		*	5	6.98	13.	96
_326	54900 03007	DR PEPPER 2/1	2 PACK	CANS		4	6.98	27.	92
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318	54900 03506	DIET DR PEPPE	R 2/12	PACK CAN	S	2	6. 98	13.	96
317	50800 21267	DIET SQUIRT 2				2	6, 98	13.	
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ie Deposits		770		¥70.00				SUBTOTAL	132.60
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			TOTAL	CREDITS >	1	-63			
			L		<u> </u>			NET AMOUNT	17560

Den

CUSTOMER'S X

OFFICE COPY

### SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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

Date: (2/26/01

800-562-5999 WASHINGTON CUSTOMERS

Invoice: 317124

Thuck: 209

Sold to: 26796

K-MART #3889 - SANDPOINT

DUNG# 50-3946

4500 HWY 95 NORTH SANDPOINT, ID 83864

DRIVER'S SIGNATURE

P0#:

Terms: CHARGE

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270	78000-00		2472007					.00		7.00	
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216	549603		PPER 8					. 72		. 44	
264	<del>- 50800 0</del> 0		T 8/2 L				1 8	.72		3.72	
155	70202 11	703 H&W I	OUTBEE	R 8/2 L	TR		1 8	. 72		3.72	
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		shington State Beverage	Tay has been	nord where	epolicable						
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CUSTOMER'S X

OFFICE COPY

### SEVEN-UP BOTTLING CO. OF SPOKANE

Page 1

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

Date: 01/10/02

800-562-5999 WASHINGTON CUSTOMERS

Sold to: 26796

Invoice: 318590 Truck: 209

K-MART #3889 - SANDPOINT

DUNS# 50-3946

PO#:

4500 HWY 95 NORTH

Terms: CHARGE

SANDPOINT, ID 83864

Part #	UPC Cod	e Descr	iption	·-		· · · · · ·	Uty	Fri	ce	Exten	ded	
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354	70202 1				PACK CANS		4	-6.			. 92	
322	78000 0	IIS DIET	7UP 271	IS PACE	CANS			6.	98		. 96	
318	54900	3506 DIET	DR PEP	<b>PER 271</b>	2 PACK CA	VS	2	6.	98	13	. 96	
317	50800 2	1267 DIET	SQUIRT	2/12 F	ACK CANS			5.	98	13	. 96	
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RIPTION		Tax Included this invoice	Total Gal		\$1.00	-		DICO	SALE SUB	RGES ES TAX		9,09
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RIPTION		Tax Included this invoice	Total Gal	QTY	\$1.00 PRICE \$10.00	-		Dice	SALE SUB LESS CRE PAYL	RGES ES TAX TOTAL TOTAL EDITS MENT	1	9,09
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DRIVER'S SIGNATURE

CUSTOMER'S X

**OFFICE COPY** 

### SEVEN-UP BOTTLING CO. OF SPOKANE

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

Date: 12/18/01

800-562-5999 WASHINGTON CUSTOMERS

Truck: 243

Page 1

Sold to: 26687

K-MART #/207 CDA DUNS# 50-3946

201 W NEIDER AVE

COEUR D'ALENE, ID 63614

PO#:

Terms: CHARGE

Part #	UFC Code	Description			Qty	Price	Exte	ಗರಕರ -	
326	<del>34900 03007</del>		/12 PACK CANS		8	6. 78		J. 84	<del></del>
318	54900 03506	DIET DR PEP	PER 2712 PACK	CANS'	8	6.98	5	5.84	
273	54900-02050	DR PEPPER 2	47200Z NR	*	16	20.00		0.00	
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256	780340 <b>549603</b>	7UP 8/2 LTR DR PEPPER 8			1 	8.32 8.32		8.32 <b>8.3</b> 2	
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		State Beverage Tax has bee	n neid where annivente			<del></del>			
otal Oz		ded this invoice Total Gal	Rate	Tax ir	cluded this Invol	ce	TOTAL CHARGES	148	ا. 3ڪ
	\$		\$1.00				CAL FO TAY		
DESCRIPTION		CODE		ICE	AMOUNT	;	SALES TAX		.00
302 Deposits		916	\$70	0.00			SUBTOTAL	148	. 38
						L	ESS TOTAL CREDITS		
							PAYMENT ASH/CHECK		
			TOTAL CRED	ITS ▶			NET AMOUNT		1.32

DRIVER'S SIGNATURE

**OFFICE COPY** 

CUSTOMER'S X

#### 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

Sold to: 26687

Date: 12/24/01

Invoice: 316951

Truck: 243

K-MART #7207 CDA

PO#:

DUNS# 50-3946 201 W NEIDER AVE

Terms: CHARGE

		PALENE, ID 83	/814								
Part #	UPC Code	Descr	ription				Ωty	Price	Exte	nded	
256	780340	7UP E	/2 LTR				10	7. 20	7	2.00	
						*	10				
465	76183 16	818 SNAPP	LE CRAN	I/RASP	6/4/160		1	16.50	1	6.50	
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Oz .	: 11 Was	shington State Beverage 1	Total Gal	pald where	applicable Rate \$1 00	-			TOTAL		9.50
	: 11 Was	ishington State Beverage T Tax Included this Invoice		pald where	applicable Rate	E .	ncluded this invi		TOTAL CHARGES SALES TAX		17
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## 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: 12/31/01

Invoice: 317392

Sold to: 26687

Truck: 192

K-MART #7207 CDA DUNS# 50-3946

PO#:

201 W NETDER AVE

Terms: CHARGE

COEUR D'ALENE, ID 83814

Part #	UPC Code	nesc	ription			1	Qty	Price	Ext	ended	
270	78000-001	61 7HP	24/2007	NA	<del></del>		1	20.00		20.00	
27.3	54900-020			4/200Z N	NR		4	50.00		80.00	<del></del>
287	50800-601		RT 24/20				1	20.00		20.00	
275	70202 106			R 24/200	77 NR			20.00		20.00	<del></del>
271	78000-001			/2002 N			<del></del>	20.00		20.00	
274	549363			PER 24/8			<del></del>	20.00		20.00	
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<u>X</u>

DRIVER'S SIGNATURE

CUSTOMER'S X

OFFICE COPY

### 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: 317791

Sold to: 26687

Truck: 192

K-MART #7207 CDA DUNS# 50-3946

PO#:

201 W NEIDER AVE

Terms: CHARGE

COEUR D'ALENE, ID 83814

	UPC Code	•	Description				Qty	Price	Ext	ended	
313	O78000 01	0800	7UP 2/12 PA				12	6. 38	<del></del>	4.66	
318	<b>ා 54900</b> 03	50€ 🔓	DIET DR PEP	PER 2/12	PACK CA	NS	37	€. 38		19.14	
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216	7549603 <u>,</u>		DR PEPPER 8		٠ حد		· 2 >	8.32		16.64	
264	Ø 50800 00	1394	SQUIRT 8/2	LTR			(I)	8.32	· · · · · · · · · · · · · · · · · · ·	8.32	
						*	3				
466	076183 16	363 4	SNAPPLE KIW				<b>D</b>	16.50		16.50	
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	್ತು, (ಪ್ರ Wa	shington State	3	paid where applic	5	7	ed this invo	ice	TOTAL		121.76
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COZ	ائے، ریّا Wa	shington State Tax Included to	Beverage Tax has been his invoice Total Gal	paid where applic	cable Rate \$1.00 PRICE	Tax include		ice	CHARGES		121.76
COZ	ائے، ریّا Wa	shington State Tax Included to	Beverage Tax has been his invoice Total Gal	paid where applic	cable Rate \$1.00 PRICE	Tax include			SALES TAX SUBTOTAL LESS TOTAL		121.76
COZ	ائے، ریّا Wa	shington State Tax Included to	Beverage Tax has been his invoice Total Gal	paid where applic	cable Rate \$1.00 PRICE	Tax include			SALES TAX SUBTOTAL		121.76
COZ	ائے، ریّا Wa	shington State Tax Included to	Beverage Tax has been his invoice Total Gal	paid where applic	cable Rate \$1.00 PRICE	Tax include			SALES TAX SUBTOTAL LESS TOTAL CREDITS PAYMENT		121.76
COZ	ائے، ریّا Wa	shington State Tax Included to	Beverage Tax has been his invoice Total Gal	paid where applic	cable Rate \$1.00 PRICE	Tax include			CHARGES SALES TAX SUBTOTAL LESS TOTAL CREDITS		121.76

To the state of th DRIVER'S SIGNATURE CUSTOMER'S X

**OFFICE COPY** 

# 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: 198

K-MART #7207 CDA

PO#:

DUNS# 50-3946 201 W NEIDER AVE

DRIVER'S SIGNATURE

Terms: CHARGE

er of Cartons

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	COEUP D'ALENE	1, 1D 83814					
Part #	UPC Code	Description	<del></del>	Qty	Price	Extended	
313	78000 01080	7UP 2/12 PACK CANS	·····	10	6.38	63. 60	
326	54900 03007	DR PEPPER 2/12 PACK CANS		5	6.38	31.90	
354	70202 10103	ALW ROOTBEER 2/12 PACK C	ANS	4	6.38	25, 52	-
355	78000 01168	DIET 7UP 2/12 PACK CANS		8	6.38	51.04	
315	41710 11342	CRUSH ORANGE 2/12 PACK C	ANS	3	6.38	19, 14	
			₩.	30			
274	549363	DIET DR PEPPER 24/2007 N	R	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		, <u>i</u>	8.32	8.32	
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	1	Washington State Beverage	Tax has been	paid where a	applicable		TOTAL	
otal Oz	Rate	Tax Included this invoice	Total Gal		Rate	Tax included this invoice	CHARGES	228 04
		\$	1	}	\$1.00		04:50.74	
ESCRIPTION			CODE	QTY	PRICE	AMOUNT	SALES TAX	0.00
302 Deposits			916		\$10.00		SUBTOTAL	228.04
							LESS TOTAL CREDITS	
							PAYMENT	
				TOT	N CDEDITE		CASH/CHECK	
	. )	1		1012	AL CREDITS D		NET AMOUNT DUE	77804

CUSTOMER'S X

OFFICE COPY

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

Kmart Corporation

BANK NO:

DUNS NO 0000-896-5873

CHECK DATE : CHECK NUMBER: CHECK AMOUNT:

01/15/2002 011400808 1,591.30

UPPUSITE EACH	PLEASE RENDER
CHARGE. A	STATEMEN
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UPPUSITE EACH CHARGE, ADDRESS ALL CURRESPUNDENCE CONCERNING REMITTANCES TO A/P ADDIT DEPAR	PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND II
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33		19.5	331.36CR	17	1/04/02	090072482C*		5 317731	4155
33		22971.8	98.50	13	12/13/01	0941558173	10 229U	5 315870	4155
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အ		00019.8	6.98CR	17	1/03/02	090051427A*	7777	7 317691	414
33			276.62	13	12/17/01	0941475077	_	7 316160	4147
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33		.00	325.64	13	12/13/01	0938898913	0 36796	9 315910	3889
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