

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

Kmart Corporation

02-02474

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):

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

\$2,084.38

AMI WHOLESALE DISTRIBUTORS
ACCOUNTS RECEIVABLE
P O BOX 136 FHS
NEW HAVEN, CT 06513

11 2411164

If address differs from above, please complete the following:

Creditor Name:

Telephone: #

10576213

Address:

This Space is for Court Use Only

City/ST/Zip:

Account or other number by which creditor identifies debtor:

940317

Check here if replaces this claim amends a previously filed claim, dated _____

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)
Your SS #: _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2. Date debt was incurred:

November 6, 2001 - January 21, 2002

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 2,214.58

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate Motor Vehicle
- Other _____

Value of Collateral: \$

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$

6. Unsecured Priority Claim

Check this box if you have an unsecured priority claim.

Amount entitled to priority \$ _____

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).
- Up to \$ 2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space is for Court Use Only

4758

RECEIVED
TRUMBULL SERVICES
COMPANY

JB

APR 15 PM 2:06

BANKRUPTCY 4-15-02

Date
4/12/02

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):

Mark P. Vesichis Attorney

LIST OF DEBTORS, CASE NUMBERS AND TAX IDENTIFICATION NUMBERS:

DEBTOR	CASE NUMBER	TAX ID NUMBER
KMART CORPORATION OF ILLINOIS, INC.	02-02462	37-0916029
KMART OF INDIANA	02-02463	38-3413374
KMART OF PENNSYLVANIA LP	02-02464	38-3469157
KMART OF NORTH CAROLINA LLC	02-02465	38-3469154
KMART OF TEXAS L.P.	02-02466	38-3469160
BLUELIGHT.COM LLC	02-02467	77-0529022
BIG BEAVER OF FLORIDA DEVELOPMENT, LLC	02-02468	38-0729500
THE COOLIDGE GROUP, LLC N/K/A TC GROUP I LLC	02-02469	38-2332504
KMART MICHIGAN PROPERTY SERVICES, L.L.C.	02-02470	38-3384536
KMART FINANCING I	02-02471	38-6667809
TROY CMBS PROPERTY, L.L.C.	02-02472	38-3334610
BIG BEAVER DEVELOPMENT CORPORATION	02-02473	38-2834722
KMART CORPORATION	02-02474	38-0729500
BIG BEAVER OF GUAYNABO DEVELOPMENT CORPORATION	02-02475	38-3225644
BIG BEAVER OF CAUGUS DEVELOPMENT CORPORATION	02-02476	38-3053789
BLUELIGHT.COM, INC.	02-02477	77-0527034
KMART HOLDINGS, INC.	02-02478	38-3293882
KMART OF AMSTERDAM, NY DISTRIBUTION CENTER INC.	02-02479	38-3626487
KMART STORES OF INDIANA, INC.	02-02480	38-2831604
KMART OF MICHIGAN, INC.	02-02481	38-3551696
KMART STORES OF TNCP, INC.	02-02482	38-2305127
KMART OVERSEAS CORPORATION	02-02483	31-0972999
JAF, INC.	02-02484	38-2970528
VTA, INC.	02-02485	51-0331035
BIG BEAVER OF CAGUAS DEVELOPMENT CORP II	02-02486	38-3175257
BIG BEAVER OF CAROLINA DEVELOPMENT CORPORATION	02-02487	38-3175256
K MART PHARMACIES, INC.	02-02488	38-1978255
BUILDERS SQUARE, INC.	02-02489	74-2259917
K MART INTERNATIONAL SERVICES, INC.	02-02490	38-2331210
SOURCING & TECHNICAL SERVICES INC.	02-02491	22-3004708
KMART PHARMACIES OF MINNESOTA, INC.	02-02492	38-3351987
STI MERCHANDISING, INC.	02-02493	38-2760188
KMART CMBS FINANCING, INC.	02-02494	38-3334553
KLC, INC.	02-02495	75-2490839
PMB, INC.	02-02496	75-1371063
ILJ, INC.	02-02497	92-0132179
KBL HOLDING INC.	02-02498	26-0031295
S.F.P.R., INC.	02-02499	N/A

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3041

Received By: _____

Date: _____

Duns # 940317

Super K MART

Town: ALL Del.

Date: 1/21/02

2/1.00 Danish	.38
120 2/1.00 Box Pie	.38 <u>4560</u>
82 2/1.00 Aunt Hannah	.38 <u>3116</u>
2/1.00 Chimes	.38
2/1.00 Lady Linda	.38
2/1.00 Pally Cookie	.34
3/1.00 Windsor	.25
.25 Moon/Brownie	.19
5/1.00 Austin	.15
2/1.00 Crème Horn	.15
2/1.00 Windsor	.37
3/1.00 Pegg Lawton	.24

.99 8oz. Pound Cake	.74
.99 Cinn Roll	.75
.99 Pecan Spins	.75
.99 Lady Linda	.74
.99 Cheese Cake	.74
2/1.00 Mrs Freshley	.52
2/1.00 Freshboy	2/3.00
2/1.00 Royal	.38
.99 5 Pk Brownie	.75
2/3.00 Pechter Bagel	.97
2/1.00 Old NE Brownie	.38
2/3.00 Box Donut	1.13

4967 Super K Center
844 NORTH COLONY RD.
WALLINGFORD, CT 06492

Total Pieces: 274

Total Amount: 107.00

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3038

Received By: _____ Date: _____

Duns # 940317

Super K MART

Town: N. Haven Deling Date: 1/15/02

2/1.00 Danish	.38	_____	.99 8oz. Pound Cake	.74	_____
<u>72</u> 2/1.00 Box Pie	.38	<u>27³⁶</u>	.99 Cinn Roll	.75	_____
<u>72</u> 2/1.00 Aunt Hannah	.38	<u>27³⁶</u>	.99 Pecan Spins	.75	_____
2/1.00 Chimes	.38	_____	.99 Lady Linda	.74	_____
2/1.00 Lady Linda	.38	_____	.99 Cheese Cake	.74	_____
2/1.00 Pally Cookie	.34	_____	2/1.00 Mrs Freshley	.52	_____
3/1.00 Windsor	.25	_____	2/1.00 Freshboy	2/3.00	_____
.25 Moon/Brownie	.19	_____	2/1.00 Royal	.38	_____
5/1.00 Austin	.15	_____	.99 5 Pk Brownie	.75	_____
2/1.00 Crème Horn	.15	_____	2/3.00 Pechter Bagel	.97	_____
2/1.00 Windsor	.37	_____	2/1.00 Old NE Brownie	.38	_____
3/1.00 Pegg Lawton	.24	_____	2/3.00 Box Donut	1.13	_____

GROCERY Dept. 174
Super Kmart Center 4929
New Haven, CT
Dept. Mgr. Signature

72 2/1.00 Emb .42 30²⁴

Total Pieces: 216
Total Amount: 8496

KEYED

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3037
Date: _____

Received By: _____
Duns # 940317

Super K MART

Town: N Haven

Returns
~~Delivery~~

Date: 1/15/02

2/1.00 Danish	.38	_____	.99 8oz. Pound Cake	.74	_____
<u>2</u> 2/1.00 Box Pie	.38	<u>.76</u>	.99 Cinn Roll	.75	_____
<u>21</u> 2/1.00 Aunt Hannah	.38	<u>7.98</u>	.99 Pecan Spins	.75	_____
2/1.00 Chimes	.38	_____	.99 Lady Linda	.74	_____
2/1.00 Lady Linda	.38	_____	.99 Cheese Cake	.74	_____
2/1.00 Pally Cookie	.34	_____	2/1.00 Mrs Freshley	.52	_____
3/1.00 Windsor	.25	_____	2/1.00 Freshboy	2/3.00	_____
.25 Moon/Brownie	.19	_____	2/1.00 Royal	.38	_____
5/1.00 Austin	.15	_____	.99 5 Pk Brownie	.75	_____
2/1.00 Crème Horn	.15	_____	2/3.00 Pechter Bagel	.97	_____
2/1.00 Windsor	.37	_____	2/1.00 Old NE Brownie	.38	_____
3/1.00 Pegg Lawton	.24	_____	2/3.00 Box Donut	1.13	_____

GROCERY Dept. 174
Super Kmart Center 4929
New Haven, CT
Rep. No. Signature _____

KEYED

CREDIT AUTHORIZATION
Number: _____
Amount: _____
Received By: _____

Total Pieces: 23
Total Amount: - 8.74

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3040

Received By: _____ Date: _____

Duns # 940317

Super K MART

Town: New Haven Delivery Date: 1/19/02

2/1.00 Danish	.38	.99 8oz. Pound Cake	.74
<u>48</u> 2/1.00 Box Pie	.38 <u>18 24</u>	.99 Cinn Roll	.75
<u>298</u> 2/1.00 Aunt Hannah	.38 <u>113 24</u>	.99 Pecan Spins	.75
2/1.00 Chimes	.38	.99 Lady Linda	.74
2/1.00 Lady Linda	.38	.99 Cheese Cake	.74
2/1.00 Pally Cookie	.34	2/1.00 Mrs Freshley	.52
3/1.00 Windsor	.25	2/1.00 Freshboy	2/3.00
.25 Moon/Brownie	.19	2/1.00 Royal	.38
5/1.00 Austin	.15	.99 5 Pk Brownie	.75
2/1.00 Crème Horn	.15	2/3.00 Pechter Bagel	.97
2/1.00 Windsor	.37	2/1.00 Old NE Brownie	.38
3/1.00 Pegg Lawton	.24	2/3.00 Box Donut	1.13

GROCERY Dept. 174
Super Kmart Center 4929
New Haven, CT
Dept. Mgr. Signature _____

72 2/11 42 3024
32 12 450 113 3616
Total Pieces: _____
Total Amount: 197.88

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3039

Received By: _____ Date: _____
Duns # 940317

Super K MART

Town: W. H. Del.

Date: 1/17/02

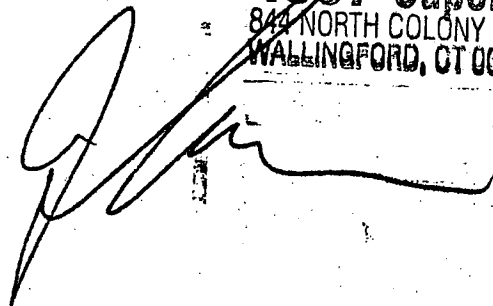
<u>2/1.00</u> Danish	.38	<u>.99</u> 8oz. Pound Cake	.74
<u>47</u> <u>2/1.00</u> Box Pie	.38 <u>1786</u>	<u>.99</u> Cinn Roll	.75
<u>72</u> <u>2/1.00</u> Aunt Hannah	.38 <u>2736</u>	<u>.99</u> Pecan Spins	.75
<u>2/1.00</u> Chimes	.38	<u>.99</u> Lady Linda	.74
<u>2/1.00</u> Lady Linda	.38	<u>.99</u> Cheese Cake	.74
<u>2/1.00</u> Pally Cookie	.34	<u>2/1.00</u> Mrs Freshley	.52
<u>3/1.00</u> Windsor	.25	<u>2/1.00</u> Freshboy	2/3.00
<u>.25</u> Moon/Brownie	.19	<u>2/1.00</u> Royal	.38
<u>5/1.00</u> Austin	.15	<u>.99</u> 5 Pk Brownie	.75
<u>2/1.00</u> Crème Horn	.15	<u>2/3.00</u> Pechter Bagel	.97
<u>2/1.00</u> Windsor	.37	<u>2/1.00</u> Old NE Brownie	.38
<u>240</u> <u>3/1.00</u> Pegg Lawton	.24 <u>526</u>	<u>2/3.00</u> Box Donut	1.13

1720^{2/15} + .42 3074

4967 Super K Center
844 NORTH COLONY RD.
WALLINGFORD, CT 06482

Total Pieces: 190 215

Total Amount: 2512
8123



Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513

Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3035

Received By: _____ Date: _____

Duns # 940317

Super K MART

Town: WALL

Delny

Date: 1/14/02

2/1.00 Danish	.38	_____	.99 8oz. Pound Cake	.74	_____
<u>72</u> 2/1.00 Box Pie	.38	<u>2734</u>	.99 Cinn Roll	.75	_____
<u>8</u> 2/1.00 Aunt Hannah	.38	<u>304</u>	.99 Pecan Spins	.75	_____
2/1.00 Chimes	.38	_____	.99 Lady Linda	.74	_____
2/1.00 Lady Linda	.38	_____	.99 Cheese Cake	.74	_____
2/1.00 Pally Cookie	.34	_____	2/1.00 Mrs Freshley	.52	_____
3/1.00 Windsor	.25	_____	2/1.00 Freshboy	2/3.00	_____
.25 Moon/Brownie	.19	_____	2/1.00 Royal	.38	_____
5/1.00 Austin	.15	_____	.99 5 Pk Brownie	.75	_____
2/1.00 Crème Horn	.15	_____	2/3.00 Pechter Bagel	.97	_____
2/1.00 Windsor	.37	_____	2/1.00 Old NE Brownie	.38	_____
<u>12</u> 3/1.00 Pegg Lawton	.24	<u>288</u>	2/3.00 Box Donut	1.13	_____

96 $\frac{2}{1.15} = \text{off. } 42$ 4032

Total Pieces: 188

Total Amount: 7364

4967 Super K Center
844 NORTH COLONY RD.
WALLINGFORD, CT 06492

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3036

Received By: _____ Date: _____

Duns # 940317

Super K MART

Town: WALL return Date: 1/4/02

2/1.00 Danish	.38	.99 8oz. Pound Cake	.74
2/1.00 Box Pie	.38	.99 Cinn Roll	.75
<u>3</u> 2/1.00 Aunt Hannah	.38 <u>114</u>	.99 Pecan Spins	.75
2/1.00 Chimes	.38	.99 Lady Linda	.74
2/1.00 Lady Linda	.38	.99 Cheese Cake	.74
2/1.00 Pally Cookie	.34	2/1.00 Mrs Freshley	.52
3/1.00 Windsor	.25	2/1.00 Freshboy	2/3.00
.25 Moon/Brownie	.19	2/1.00 Royal	.38
5/1.00 Austin	.15	.99 5 Pk Brownie	.75
2/1.00 Crème Horn	.15	2/3.00 Pechter Bagel	.97
2/1.00 Windsor	.37	2/1.00 Old NE Brownie	.38
3/1.00 Pegg Layer	.24	2/3.00 Box Donut	1.13

4967 Super K Center
124 NORTH COLONY RD.
WALLINGFORD, CT 06492

Total Pieces: 3

Total Amount: 114

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3032

Received By: _____ Date: _____

Duns # 940317

Super K MART

Town: New Haven

Returns

Date: 1/8/02

2/1.00 Danish	.38	.99 8oz. Pound Cake	.74
<u>2</u> 2/1.00 Box Pie	.38 <u>798</u>	.99 Cinn Roll	.75
<u>7</u> 2/1.00 Aunt Hannah	.38 <u>264</u>	.99 Pecan Spins	.75
2/1.00 Chimes	.38	.99 Lady Linda	.74
2/1.00 Lady Linda	.38	.99 Cheese Cake	.74
2/1.00 Pally Cookie	.34	2/1.00 Mrs Freshley	.52
3/1.00 Windsor	.25	2/1.00 Freshboy	2/3.00
.25 Moon/Brownie	.19	2/1.00 Royal	.38
5/1.00 Austin	.15	.99 5 Pk Brownie	.75
2/1.00 Crème Horn	.15	2/3.00 Pechter Bagel	.97
2/1.00 Windsor	.37	2/1.00 Old NE Brownie	.38
3/1.00 Pegg Lawton	.24	2/3.00 Box Donut	1.13

GROCERY Dept. 174
Super K Mart Center
New Haven, CT
Dept. Mgr. Signature

KEYED

Total Pieces: 28

Total Amount: -1064

CREDIT AUTHORIZATION
Number: _____
Amount: _____

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3031

Received By: _____ Date: _____

Duns # 940317

Super K MART

Town: New Haven Delivery Date: 1/8/02

2/1.00 Danish	.38	.99 8oz. Pound Cake	.74
<u>60</u> 2/1.00 Box Pie	.38 <u>27⁰⁰</u>	.99 Cinn Roll	.75
<u>100</u> 2/1.00 Aunt Hannah	.38 <u>38⁰⁰</u>	.99 Pecan Spins	.75
2/1.00 Chimes	.38	<u>21</u> .99 Lady Linda	.74 <u>15⁵⁴</u>
2/1.00 Lady Linda	.38	.99 Cheese Cake	.74
2/1.00 Pally Cookie	.34	2/1.00 Mrs Freshley	.52
3/1.00 Windsor	.25	2/1.00 Freshboy	2/3.00
.25 Moon/Brownie	.19	2/1.00 Royal	.38
5/1.00 Austin	.15	.99 5 Pk Brownie	.75
2/1.00 Crème Horn	.15	2/3.00 Pechter Bagel	.97
2/1.00 Windsor	.37	2/1.00 Old NE Brownie	.38
3/1.00 Pegg Lawton	.24	2/3.00 Box Donut	1.13

GROCERY Dept. 174
Super Kmart Center 4929
New Haven, CT
Dept. Mgr. Signature: [Signature]

96 2/10 Enuff .42 40⁵²

Total Pieces: 277
Total Amount: 116⁶⁶

KEYED

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3033

Received By: _____

Date: _____

Duns # 940317

Super K MART

Town: WALL

Deling

Date: 1/10/02

<u>2</u> /1.00 Danish	.38	<u>.99</u> 8oz. Pound Cake	.74
<u>72</u> 2/1.00 Box Pie	.38 <u>27³⁶</u>	<u>.99</u> Cinn Roll	.75
<u>17</u> 2/1.00 Aunt Hannah	.38 <u>6⁴⁶</u>	<u>.99</u> Pecan Spins	.75
<u>2</u> /1.00 Chimes	.38	<u>.99</u> Lady Linda	.74
<u>2</u> /1.00 Lady Linda	.38	<u>.99</u> Cheese Cake	.74
<u>2</u> /1.00 Pally Cookie	.34	<u>2</u> /1.00 Mrs Freshley	.52
<u>3</u> /1.00 Windsor	.25	<u>2</u> /1.00 Freshboy	2/3.00
<u>.25</u> Moon/Brownie	.19	<u>2</u> /1.00 Royal	.38
<u>5</u> /1.00 Austin	.15	<u>.99</u> 5 Pk Brownie	.75
<u>2</u> /1.00 Crème Horn	.15	<u>2</u> /3.00 Pechter Bagel	.97
<u>2</u> /1.00 Windsor	.37	<u>2</u> /1.00 Old NE Brownie	.38
<u>17</u> 3/1.00 Pegg Lawton	.24 <u>288</u>	<u>2</u> /3.00 Box Donut	1.13

48 2/1.00 Euff .42 2016

Total Pieces: 149

Total Amount: 5.686


4967 Super K Center
844 NORTH COLONY RD.
WALLINGFORD, CT 06492

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
 New Haven, CT 06513
 Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3030

Received By: _____ Date: _____
 Duns # 940317

Super K MART

Town: WALL Delny Date: 1/7/02

2/1.00 Danish	.38	.99 8oz. Pound Cake	.74
<u>22</u> 2/1.00 Box Pie	.38 <u>27³⁶</u>	.99 Cinn Roll	.75
<u>48</u> 2/1.00 Aunt Hannah	.38 <u>18²⁴</u>	.99 Pecan Spins	.75
2/1.00 Chimes	.38	.99 Lady Linda	.74
2/1.00 Lady Linda	.38	.99 Cheese Cake	.74
2/1.00 Pally Cookie	.34	2/1.00 Mrs Freshley	.52
3/1.00 Windsor	.25	2/1.00 Freshboy	2/3.00
.25 Moon/Brownie	.19	2/1.00 Royal	.38
5/1.00 Austin	.15	.99 5 Pk Brownie	.75
2/1.00 Crème Horn	.15	2/3.00 Pechter Bagel	.97
2/1.00 Windsor	.37	2/1.00 Old NE Brownie	.38
<u>12</u> 3/1.00 Pegg Lawton	.24 <u>288</u>	2/3.00 Box Donut	1.13

Total Pieces: 132

Total Amount: 48.48

4967 Super K Center
 844 NORTH COLONY RD.
 WALLINGFORD, CT 06492

Payment Terms: 1% 10 Days. Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3027

Received By:

Date:

Duns # 940317

Super K MART

Town:

WALL

Returns

Date:

1/4/02

2/1.00 Danish	.38	.99 8oz. Pound Cake	.74
44 2/1.00 Box Pie	.38	.99 Cinn Roll	.75
6 2/1.00 Aunt Hannah	.38	.99 Pecan Spins	.75
2/1.00 Chimes	.38	.99 Lady Linda	.74
2/1.00 Lady Linda	.38	.99 Cheese Cake	.74
2/1.00 Pally Cookie	.34	2/1.00 Mrs Freshley	.52
3/1.00 Windsor	.25	2/1.00 Freshboy	2/3.00
.25 Moon/Brownie	.19	2/1.00 Royal	.38
5/1.00 Austin	.15	.99 5 Pk Brownie	.75
2/1.00 Crème Horn	.15	2/3.00 Pechter Bagel	.97
2/1.00 Windsor	.37	2/1.00 Old NE Brownie	.38
3/1.00 Pegg Lawton	.24	2/3.00 Box Donut	1.13

Total Pieces: 50

Total Amount: 19.00

4967 Super K Center
844 NORTH COLONY RD.
WALLINGFORD, CT 06492

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3034

Received By: _____ Date: _____

Duns # 940317

Super K MART

Town: NHaven Delivery Delivery Date: 1/12/02

<u>2/1.00 Danish</u>	<u>.38</u>	<u>.99 8oz. Pound Cake</u>	<u>.74</u>
<u>72 2/1.00 Box Pie</u>	<u>.38</u>	<u>.99 Cinn Roll</u>	<u>.75</u>
<u>307 2/1.00 Aunt Hannah</u>	<u>.38</u>	<u>.99 Pecan Spins</u>	<u>.75</u>
<u>48 2/1.00 Chimes</u>	<u>.38</u>	<u>11.99 Lady Linda</u>	<u>.74</u>
<u>2/1.00 Lady Linda</u>	<u>.38</u>	<u>.99 Cheese Cake</u>	<u>.74</u>
<u>2/1.00 Pally Cookie</u>	<u>.34</u>	<u>2/1.00 Mrs Freshley</u>	<u>.52</u>
<u>3/1.00 Windsor</u>	<u>.25</u>	<u>2/1.00 Freshboy</u>	<u>2/3.00</u>
<u>.25 Moon/Brownie</u>	<u>.19</u>	<u>2/1.00 Royal</u>	<u>.38</u>
<u>5/1.00 Austin</u>	<u>.15</u>	<u>.99 5 Pk Brownie</u>	<u>.75</u>
<u>2/1.00 Crème Horn</u>	<u>.15</u>	<u>2/3.00 Pechter Bagel</u>	<u>.97</u>
<u>2/1.00 Windsor</u>	<u>.37</u>	<u>2/1.00 Old NE Brownie</u>	<u>.38</u>
<u>3/1.00 Pegg Lawton</u>	<u>.24</u>	<u>2/3.00 Box Donut</u>	<u>1.13</u>

GROCERY Dept. 17
Super Kmart Center 4929
New Haven, CT
Dept. Mgr. Signature

94 2/100 Emb .42 3948

Total Pieces: 532

Total Amount: 209.88

KEYED

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3029

Received By: _____

Date: _____

Duns # 940317

Super K MART

Town: NHaven

Delivery

Date: 1/5/02

2/1.00 Danish .38
2/1.00 Box Pie .38
2/1.00 Aunt Hannah .38 10868
2/1.00 Chimes .38
2/1.00 Lady Linda .38
2/1.00 Pally Cookie .34
3/1.00 Windsor .25
.25 Moon/Brownie .19
5/1.00 Austin .15
2/1.00 Crème Horn .15
2/1.00 Windsor .37
3/1.00 Pegg Lawton .24

.99 8oz. Pound Cake .74
.99 Cinn Roll .75
.99 Pecan Spins .75
.99 Lady Linda .74
.99 Cheese Cake .74
2/1.00 Mrs Freshley .52
2/1.00 Freshboy 2/3.00
2/1.00 Royal .38
.99 5 Pk Brownie .75
2/3.00 Pechter Bagel .97
2/1.00 Old NE Brownie .38
2/3.00 Box Donut 1.13

GROCERY Dept. 174
Super Kmart Center 4929
New Haven, CT
Dept. Mgr/Signature

[Signature]

48 2/100 E.M.F. 12 2016

334

Total Pieces: _____

Total Amount: _____

12884

KEYED

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3025

Received By: _____

Date: _____

Duns # 940317

Super K MART

Town: New Haven Deling

Date: 12/31/01

_____ 2/1.00 Danish	.38	_____
<u>72</u> 2/1.00 Box Pie	.38	<u>27³⁶</u>
<u>190</u> 2/1.00 Aunt Hannah	.38	<u>72²⁰</u>
_____ 2/1.00 Chimes	.38	_____
_____ 2/1.00 Lady Linda	.38	_____
_____ 2/1.00 Pally Cookie	.34	_____
_____ 3/1.00 Windsor	.25	_____
<u>12</u> .25 Moon/Brownie	.19	<u>22⁸</u>
_____ 5/1.00 Austin	.15	_____
_____ 2/1.00 Crème Horn	.15	_____
_____ 2/1.00 Windsor	.37	_____
_____ 3/1.00 Pegg Lawton	.24	_____

_____ .99 8oz. Pound Cake	.74	_____
_____ .99 Cinn Roll	.75	_____
_____ .99 Pecan Spins	.75	_____
_____ .99 Lady Linda	.74	_____
_____ .99 Cheese Cake	.74	_____
_____ 2/1.00 Mrs Freshley	.52	_____
_____ 2/1.00 Freshboy	2/3.00	_____
_____ 2/1.00 Royal	.38	_____
_____ .99 5 Pk Brownie	.75	_____
_____ 2/3.00 Pechter Bagel	.97	_____
_____ 2/1.00 Old NE Brownie	.38	_____
_____ 2/3.00 Box Donut	1.13	_____

96 2 1/2 Emm .42 40³²

Total Pieces: 370

Total Amount: 142¹⁶

GROCERY Dept. 174
Super Kmart Center 4929
New Haven, CT
Dept. Mgr. Signature

Richard F. Benson

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3028

Received By: _____

Date: _____

Duns # 940317

Super K MART

Town: WALL

Deliry

Date: 1/4/02

2/1.00 Danish	.38	99 8oz. Pound Cake	.74
2/1.00 Box Pie	.38	99 Cinn Roll	.75
11/8 2/1.00 Aunt Hannah	.38	99 Pecan Spins	.75
2/1.00 Chimes	.38	99 Lady Linda	.74
2/1.00 Lady Linda	.38	99 Cheese Cake	.74
2/1.00 Pally Cookie	.34	2/1.00 Mrs Freshley	.52
3/1.00 Windsor	.25	2/1.00 Freshboy	2/3.00
.25 Moon/Brownie	.19	2/1.00 Royal	.38
5/1.00 Austin	.15	99 5 Pk Brownie	.75
2/1.00 Crème Horn	.15	2/3.00 Pechter Bagel	.97
2/1.00 Windsor	.37	2/1.00 Old NE Brownie	.38
24 3/1.00 Pegg Lawton	.24	2/3.00 Box Donut	1.13

4967 Super K Center
844 NORTH COLONY RD.
WALLINGFORD, CT 06492

Total Pieces: 288

Total Amount: 109.92

4967 Super K Center
844 NORTH COLONY RD.
WALLINGFORD, CT 06492

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
New Haven, CT 06513
Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 3022

Received By: _____ Date: _____

Duns # 940317

Super K MART

Town: WALL

Deliver

Date: 12/29/01

<u>48</u> 2/1.00 Danish	.38	<u>1824</u>	.99 8oz. Pound Cake	.74
<u>29</u> 2/1.00 Box Pie	.38		.99 Cinn-Roll	.75
2/1.00 Aunt Hannah	.38	<u>1102</u>	.99 Pecan Spins	.75
2/1.00 Chimes	.38		.99 Lady Linda	.74
2/1.00 Lady Linda	.38		.99 Cheese Cake	.74
2/1.00 Pally Cookie	.34		2/1.00 Mrs Freshley	.52
3/1.00 Windsor	.25		2/1.00 Freshboy	2/3.00
<u>120</u> .25 Moon/Brownie	.19	<u>2280</u>	2/1.00 Royal	.38
<u>48</u> 5/1.00 Austin	.15	<u>720</u>	.99 5 Pk Brownie	.75
2/1.00 Crème Horn	.15		2/3.00 Pechter Bagel	.97
2/1.00 Windsor	.37		2/1.00 Old NE Brownie	.38
<u>39</u> 3/1.00 Pegg Lawton	.24	<u>936</u>	2/3.00 Box Donut	1.13

144 7/100 muff .42 6048
86 .25 wozli .20 1920

Total Pieces: 524

Total Amount: 14830

4967 Super K Center
844 NORTH COLONY RD.
WALLINGFORD, CT 06492

Payment Terms: 1% 10 Days, Net 21

A M I Wholesale Distributors

PO Box 136 F.H. S.
 New Haven, CT 06513
 Tel (203) 928-7184 Fax (203) 865-2870

INVOICE # 2971

Received By: _____
 Duns # 940317

Date: _____

Super K MART

Town: NHaven Deliry

Date: 11/6/01

<u>72</u> 2/1.00 Danish .38	<u>2734</u>	_____ .99 8oz. Pound Cake .74
<u>138</u> 2/1.00 Box Pie .38	<u>4640</u> <u>5244</u>	_____ .99 Cinn Roll .75
_____ 2/1.00 Aunt Hannah .38		_____ .99 Pecan Spins .75
_____ 2/1.00 Chimes .38		_____ .99 Lady Linda .74
_____ 2/1.00 Lady Linda .38		_____ .99 Cheese Cake .74
_____ 2/1.00 Pally Cookie .34		_____ 2/1.00 Mrs Freshley .52
_____ 3/1.00 Windsor .25		_____ 2/1.00 Freshboy 2/3.00
_____ .25 Moon/Brownie .19		_____ 2/1.00 Royal .38
_____ 5/1.00 Austin .15		_____ .99 5 Pk Brownie .75
_____ 2/1.00 Crème Horn .15		_____ 2/3.00 Pechter Bagel .97
_____ 2/1.00 Windsor .37		_____ 2/1.00 Old NE Brownie .38
_____ 3/1.00 Pegg Lawton .24		_____ 2/3.00 Box Donut 1.13

GROCERY Dept. 174
 Super Kmart Center 4929
 New Haven, CT
 Dept. Mgr. Signature

120 2/1.00 Emw .42 50Av
 Total Pieces: 330
 Total Amount: [Signature]
13020

KEYED

A/P WHOLESALE DISTRIBUTORS

(DUNS NUMBER: 00-094-0317)

Kmart Corporation

DUNS NO. 0000-896-5873

BANK NO: 12

CHECK DATE: 12/12/2001

CHECK NUMBER: 004011241

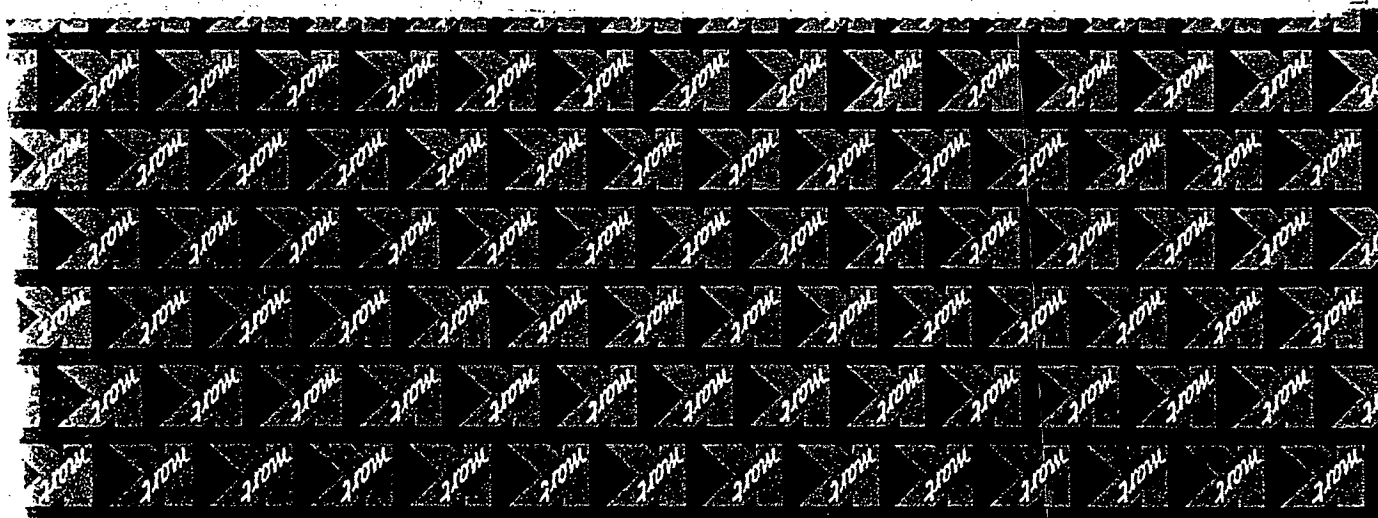
CHECK AMOUNT: 1,117.92

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.
4929	2964		10/30/01		85.04	00		174
4929	2967	093171023A*	11/03/01	17	13.04CR	00		174
4929	2968		11/03/01		13.00	00		174
4929	2971		11/06/01		130.20	00		174
4929	2971	093171023A*	11/06/01	17	130.20CR	00		174
4929	2972	093171023A*	11/06/01	17	107.84CR	00		174
4929	2975		11/10/01		152.78	00		174
4929	2978		11/13/01		187.78	00		174
4929	2979	093192505C*	11/13/01	17	12.45CR	00		174
4929	2981		11/20/01		158.52	00		174
4929	2982		11/16/01		98.30	00		174
4929	2987	093332044B*	11/27/01	17	17.29CR	00		174
4929	2990	093381062B*	12/01/01	17	65.32CR	00		174
4929	2993	093443826A*	12/04/01	17	13.68CR	00		174
4967	2962		11/10/01		128.24	00		174
4967	2969		10/29/01		126.24	00		174
4967	2970		11/05/01		138.32	00		174
4967	2970		11/10/01		99.35	00		174
4967	2970A		11/05/01	19	39.32CR	00		174
4967	2973	093443983E*	12/09/01	17	11.78CR	00		174
4967	2978	093443983E*	12/09/01	17	11.4CR	00		174
4967	2991	093443983E*	12/09/01	17	1.94CR	00		174

DOCUMENT TOTAL 1,117.92 DISCOUNT TOTAL .00 1099 WTAX TOTAL .00 NET AMOUNT 1,117.92

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE



* 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	DE
4929	3007		12/18/01		120.28	.00		1
4929	3020		12/22/01		147.88	.00		1
4929	3023		12/27/01		132.48	.00		1
4929	3028	090073739A*	12/31/01	17	8.74CR	.00		1
4987	3005		12/20/01		82.18	.00		1
4987	3009		12/21/01		178.52	.00		1
4987	3024	090031748E*	1/02/02	17	114.44CR	.00		1
DOCUMENT TOTAL					618.14			
DISCOUNT TOTAL					.00			
1099 WTAX TOTAL					.00			
NET AMOUNT					618.14			

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

BIG K Super K Kmart Corp. **011000138** 74-478/724
 CHECK NUMBER: 004035071

PAY TO THE ORDER OF **AMI WHOLESALE DISTRIBUTORS** **PAYMENT STOPPED** **DATE: 01/16/2002** **CHECK AMOUNT: 618.14**

SIX HUNDRED EIGHTEEN AND 14/100 DOLLARS

DO NOT REDEPOSIT

P. O. BOX 138 FHS
 NEW HAVEN, CT 06513 494554065 165 0462 01 01 24 02

COMERICA BANK & TRUST N.A.
 ANN ARBOR MI

VOID AFTER 6 MONTHS AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS KMART LOGO)

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT

⑈004035071⑈ ⑆072404786⑆ 2176965339⑆ ⑈0000061814⑈

060158369 01-24-02 3668 05
 85069748 55775577
 FEB 1 2002
 75000007-017500 1-+ COMERICA

COMERICA
 PROCESSED*MI 0462
 494554065-01-24-02

0110001384
 FLEET-NA WALDEN, MA 34
 3233 125 38 90-01230002

091000022 01282002 7891
 S/T 131 1D 90 PKT 2
 ACCT 00023101150189
 4046217475

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ENDORSE HERE FOR DEPOSIT ONLY
AMI WHOLESALE, INC.
 9361742676

THIS document contains artificial watermarks. Hold at an angle to a light to view. Do not accept if watermark is absent.

THIS STAMP PRINTS DARK BLUE