

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	<u>Your claim is scheduled as follows:</u>
Name of Debtor (see attached for complete list of debtors)	Case Number:	Class UNSECURED NON PRIORITY
<small>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.</small>		
Name of Creditor (The person or other entity to whom the debtor owes money or property)	<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 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.	Amount \$16,559.01
If address differs from above, please complete the following: Creditor Name: RELIANCE PRODUCTS LP (HEAD OFFICE) Address: 1093 SHERWIN ROAD City/State/zip: WINNIPEG, MANITOBA CANADA R3H 1A4 Telephone #: (204) 633-4403 1-800-665-0258		10564818 This Space is for Court Use Only
Account or other number by which creditor identifies debtor 238592	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: NOV. 8, 2001	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 17,374.20 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 <u>at time case filed</u> included in secured claim, if any \$ _____	6. Unsecured Priority Claim. <input 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. 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 4770 4-15-02 2002 APR 15 PM 3:10 BANKRUPTCY RB
Date April 9, 2002	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). VICE PRESIDENT, FINANCE	
<small>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</small>		

F/M CUSTOMER F10CUS
 Customer: 238592 Telex: Branch: MPL MINNEAPOLIS WHSE
 Name: K MART CORPORATION Customer's European

OPEN INVOICES							
	Seq	Inv.Num	Original Amount	Invoice Balance	Days	Inv.Date	Due Date
	CI	67746	288.00	288.00	89	11/08/2001	01/07/2002
St	CI	67747	424.80	424.80	89	11/08/2001	01/07/2002
	CI	67748	181.20	181.20	89	11/08/2001	01/07/2002
	CI	67749	291.60	291.60	89	11/08/2001	01/07/2002
	CI	67750	60.00	60.00	89	11/08/2001	01/07/2002
	CI	67751	300.00	300.00	89	11/08/2001	01/07/2002
	CI	67752	291.60	291.60	89	11/08/2001	01/07/2002
I	CI	67756	1,890.00	1,890.00	89	11/08/2001	01/08/2002
	CI	67757	788.40	788.40	89	11/08/2001	01/08/2002
	CI	67758	1,596.00	1,596.00	89	11/08/2001	01/08/2002
	CI	67759	855.60	855.60	89	11/08/2001	01/08/2002
	CI	67760	735.60	735.60	89	11/08/2001	01/08/2002
	CI	67761	1,723.20	1,723.20	89	11/08/2001	01/08/2002
Cr	CI	67762	608.40	608.40	89	11/08/2001	01/08/2002

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F/M CUSTOMER F10CUS
 Customer: 238592 Telex: Branch: MPL MINNEAPOLIS WHSE
 Name: K MART CORPORATION Customer's European

		OPEN INVOICES					
	Seq	Inv.Num	Original Amount	Invoice Balance	Days	Inv.Date	Due Date
	CI	67881	27.00	27.00	83	11/14/2001	01/14/2002
St	CI	67882	168.00	168.00	83	11/14/2001	01/14/2002
	CI	67883	68.40	68.40	83	11/14/2001	01/14/2002
	CI	67884	109.80	109.80	83	11/14/2001	01/14/2002
	CI	67885	346.80	346.80	83	11/14/2001	01/14/2002
	CI	67886	27.00	27.00	83	11/14/2001	01/14/2002
	CI	67887	81.00	81.00	83	11/14/2001	01/14/2002
I	CI	67888	163.80	163.80	83	11/14/2001	01/14/2002
	CI	67889	394.80	394.80	83	11/14/2001	01/14/2002
	CI	67890	162.00	162.00	83	11/14/2001	01/14/2002
	CI	67891	60.60	60.60	83	11/14/2001	01/14/2002
	CI	67892	27.00	27.00	83	11/14/2001	01/14/2002
	CI	68086	655.20	655.20	71	11/26/2001	01/25/2002
Cr	CI	68087	610.80	610.80	71	11/26/2001	01/25/2002

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F/M CUSTOMER F10CUS

Customer: 238592 Telex:
Name: K MART CORPORATION

Branch: MPL MINNEAPOLIS WHSE
Customer's European

		OPEN INVOICES					
	Seq	Inv.Num	Original Amount	Invoice Balance	Days	Inv.Date	Due Date
	CI	68089	58.20	58.20	71	11/26/2001	01/25/2002
St	CI	68090	424.20	424.20	71	11/26/2001	01/25/2002
	CI	68091	178.80	178.80	71	11/26/2001	01/25/2002
	CI	68092	135.00	135.00	71	11/26/2001	01/25/2002
	CI	68093	43.80	43.80	71	11/26/2001	01/25/2002
	CI	68094	163.80	163.80	71	11/26/2001	01/25/2002
	CI	68095	27.00	27.00	71	11/26/2001	01/25/2002
I	CI	68096	54.00	54.00	71	11/26/2001	01/25/2002
	CI	68098	162.00	162.00	71	11/26/2001	01/25/2002
	CI	68099	189.00	189.00	71	11/26/2001	01/25/2002
	CI	68100	68.40	68.40	71	11/26/2001	01/25/2002
	CI	68101	16.80	16.80	71	11/26/2001	01/25/2002
	CI	68197	162.00	162.00	70	11/27/2001	01/27/2002
Cr	CI	68198	122.40	122.40	70	11/27/2001	01/27/2002

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F/M CUSTOMER F10CUS
 Customer: 238592 Telex: Branch: MPL MINNEAPOLIS WHSE
 Name: K MART CORPORATION Customer's European

		OPEN INVOICES					
	Seq	Inv.Num	Original Amount	Invoice Balance	Days	Inv.Date	Due Date
	CI	68189	54.00	54.00	69	11/28/2001	01/27/2002
St	CI	68192	54.00	54.00	69	11/28/2001	01/27/2002
	CI	68193	407.40	407.40	69	11/28/2001	01/27/2002
	CI	68194	54.00	54.00	69	11/28/2001	01/27/2002
	CI	68195	68.40	68.40	69	11/28/2001	01/27/2002
	CI	68196	303.60	303.60	69	11/28/2001	01/27/2002
	CI	68199	197.40	197.40	69	11/28/2001	01/27/2002
I	CI	68200	467.40	467.40	69	11/28/2001	01/27/2002
	CI	68201	97.80	97.80	69	11/28/2001	01/27/2002
	CI	68202	27.00	27.00	69	11/28/2001	01/27/2002
	CI	68203	627.00	627.00	69	11/28/2001	01/27/2002
	CI	68235	274.20	274.20	68	11/29/2001	01/29/2002

Cr \$ 17,374.20

TOTAL

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RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067746

Sales Person: 36 Page 1
Branch: MPL SO No: 004449
Packing List No: 028166
Purchase Order No: 08305421624
>>Ship To: 8599
K MART CORP. WHSE 8305 (WAR)
PO# 08305421624
541 PERKINS-JONES ROAD
WARREN OH
44483

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		48.00		48.00	B/Ord=	0.00		
		5.00000	EA		5.00000	=====		240.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		24.00		24.00	B/Ord=	0.00		
		0.60000	EA		0.60000	=====		14.40
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		24.00		24.00	B/Ord=	0.00		
		1.40000	EA		1.40000	=====		33.60

Total of all S.O.'s on this invoice: 288.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 288.00

Terms: 2% 60 NET 0 Date Due: 01/07/2002 Total Weight: 159.75 Cubic Feet: 27.33

RELIANCE PRODUCTS LP
 P.O. Box 905275
 Charlotte, NC
 28290-5275
 Phone (204) 633-4403

Invoice 11/08/2001 CI 067747

Sales Person: 36 Page 1
 Branch: MPL SO No: 004446
 Packing List No: 028163
 Purchase Order No: 08298423793
 >>Ship To: 8596
 K MART CORP. WHSE 8298 (GEO)
 PO# 08298423793
 60 HERRING ROAD
 NEWNAN GA
 30265

>>Bill To: 238592
 K MART CORPORATION
 DUNS# 00-029-4249,DC DIS
 P.O. BOX 7101
 TROY MI
 48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX	60.00	EA	60.00	5.00000	(06) 0-801165-119	B/Ord= 0.00	300.00
D0045107	HOT LIDS 5 ASST	96.00	EA	96.00	0.60000	(06) 0-802330-118	B/Ord= 0.00	57.60
D0045114	HOT LIDS ASST.	48.00	EA	48.00	1.40000	(06) 0-806811-113	B/Ord= 0.00	67.20

Total of all S.O.'s on this invoice: 424.80
 Total freight:..... 0.00
 Misc.Charges/Deductions..... 0.00
 Sales Tax:..... 0.00

 Total.....\$ 424.80

Terms: 2% 60 NET 0 Date Due: 01/07/2002 Total Weight: 214.88 Cubic Feet: 35.98

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067748

Sales Person: 36 Page 1
Branch: MPL SO No: 004447
Packing List No: 028164
Purchase Order No: 08299351537
>>Ship To: 8597
K MART CORP. WHSE 8299 (SHA)
PO#
901 CANTERBURY ROAD
SHAKOPEE MN
55379

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Customer Part Number	Extended Price
D0043424	TWO TRAY TACKLE BOX	30.00	EA		30.00	5.00000		(06) 0-801165-119	150.00
							B/Ord=	0.00	
							=====		
D0045107	HOT LIDS 5 ASST	24.00	EA		24.00	0.60000		(06) 0-802330-118	14.40
							B/Ord=	0.00	
							=====		
D0045114	HOT LIDS ASST.	12.00	EA		12.00	1.40000		(06) 0-806811-113	16.80
							B/Ord=	0.00	
							=====		

Total of all S.O.'s on this invoice: 181.20
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 181.20

Terms: 2% 60 NET 0 Date Due: 01/07/2002 Total Weight: 100.62 Cubic Feet: 17.17

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067749

Sales Person: 36 Page 1
Branch: MPL SO No: 004436
Packing List No: 028153
Purchase Order No: 08270302477
>>Ship To: 8607
K MART CORP. WHSE 8270 (BIL)
PO# 08270302477
90 SALEM ROAD
NORTH BILLE MA
01862

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119	
		42.00			42.00		B/Ord= 0.00	
		5.00000	EA			5.00000	=====	210.00
D0045107	HOT LIDS 5 ASST						(06) 0-802330-118	
		24.00			24.00		B/Ord= 0.00	
		0.60000	EA			0.60000	=====	14.40
D0045114	HOT LIDS ASST.						(06) 0-806811-113	
		48.00			48.00		B/Ord= 0.00	
		1.40000	EA			1.40000	=====	67.20

Total of all S.O.'s on this invoice: 291.60
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total..... \$ 291.60

Terms: 2% 60 NET 0 Date Due: 01/07/2002 Total Weight: 146.69 Cubic Feet: 24.76

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067750

Sales Person: 36 Page 1
Branch: MPL SO No: 004439
Packing List No: 028156
Purchase Order No: 08274349804
>>Ship To: 8605
K MART CORP. WHSE 8274 (CAN)
PO# 08274349804
8249 HAGGARTY ROAD NORTH
CANTON MI
48187

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX							(06) 0-801165-119		
		12.00	12.00				B/Ord=	0.00		
		5.00000	EA				5.00000	=====		60.00

Total of all S.O.'s on this invoice:	60.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00
Total.....	\$ 60.00

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/07/2002	37.52	6.54

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067751

Sales Person: 36 Page 1
Branch: MPL SO No: 004438
Packing List No: 028155
Purchase Order No: 08273664935
>>Ship To: 8601
K MART CORP. WHSE 8273 (LAW)
PO#
2400 KRESGE ROAD,
LAWRENCE KS
66044

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Customer Part Number	Extended Price
D0043424	TWO TRAY TACKLE BOX			60.00	EA				(06) 0-801165-119	
		5.00000						B/Ord=	0.00	
							5.00000	=====		300.00

Total of all S.O.'s on this invoice: 300.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total..... \$ 300.00

Terms: 2% 60 NET 0 Date Due: 01/07/2002 Total Weight: 187.60 Cubic Feet: 32.70

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067752

Sales Person: 36 Page 1
Branch: MPL SO No: 004443
Packing List No: 028160
Purchase Order No: 08289404097
>>Ship To: 8595
K MART CORP. WHSE 8289 (MAN)
PO# 08289404097
333 SOUTH SPRUCE STREET
MANTENO IL
60950

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		42.00		42.00		B/Ord= 0.00		
		5.00000	EA		5.00000	=====		210.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		24.00		24.00		B/Ord= 0.00		
		0.60000	EA		0.60000	=====		14.40
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		48.00		48.00		B/Ord= 0.00		
		1.40000	EA		1.40000	=====		67.20

Total of all S.O.'s on this invoice: 291.60
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 291.60

Terms: 2% 60 NET 0 Date Due: 01/07/2002 Total Weight: 146.69 Cubic Feet: 24.76

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067756

Sales Person: 36 Page 1
Branch: MPL SO No: 004437
Packing List No: 028154
Purchase Order No: 08272381129
>>Ship To: 8600
K MART CORP. WHSE 8272 (SPK)
PO# 08272381129
1400 S. MCCARRAN BLVD.,
SPARKS NV
89431

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		318.00		318.00		B/Ord= 0.00		
		5.00000	EA		5.00000	=====		1,590.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		192.00		192.00		B/Ord= 0.00		
		0.60000	EA		0.60000	=====		115.20
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		132.00		132.00		B/Ord= 0.00		
		1.40000	EA		1.40000	=====		184.80

Total of all S.O.'s on this invoice: 1,890.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total... ..\$ 1,890.00

Terms: 2% 60 NET 0 Date Due: 01/08/2002 Total Weight: 1,057.39 Cubic Feet: 180.92

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067757

Sales Person: 36 Page 1
Branch: MPL SO No: 004440
Packing List No: 028157
Purchase Order No: 08275454176
>>Ship To: 8593
K MART CORP. WHSE 8275 (MOR)
PO# 08275454176
1 KRESGE RD. PENN WARNER PARK
FAIRLESS HI PA
19030

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Backordered	Customer Part Number	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119	
		138.00				B/Ord=	0.00	
		5.00000	EA		5.00000	=====		690.00
D0045107	HOT LIDS 5 ASST						(06) 0-802330-118	
		24.00				B/Ord=	0.00	
		0.60000	EA		0.60000	=====		14.40
D0045114	HOT LIDS ASST.						(06) 0-806811-113	
		60.00				B/Ord=	0.00	
		1.40000	EA		1.40000	=====		84.00

Total of all S.O.'s on this invoice: 788.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 788.40

Terms: 2% 60 NET 0 Date Due: 01/08/2002 Total Weight: 449.70 Cubic Feet: 77.43

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067758

Sales Person: 36 Page 1
Branch: MPL SO No: 004441
Packing List No: 028158
Purchase Order No: 08287402564
>>Ship To: 8602
K MART CORP. WHSE 8287 (ONT)
PO# 08287402564
5600 EAST AIRPORT ROAD
ONTARIO CA
91761

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		276.00				B/Ord= 0.00		
		5.00000	EA		5.00000	=====		1,380.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		192.00				B/Ord= 0.00		
		0.60000	EA		0.60000	=====		115.20
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		72.00				B/Ord= 0.00		
		1.40000	EA		1.40000	=====		100.80

Total of all S.O.'s on this invoice: 1,596.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total \$ 1,596.00

Terms: 2% 60 NET 0 Date Due: 01/08/2002 Total Weight: 911.82 Cubic Feet: 156.28

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067759

Sales Person: 36 Page 1
Branch: MPL SO No: 004442
Packing List No: 028159
Purchase Order No: 08288354174
>>Ship To: 8594
K MART CORP. WHSE 8288 (GNB)
PO# 08288354174
300 PENRY ROAD
GREENSBORO NC
27405

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX	150.00	EA		5.00000	(06) 0-801165-119		750.00
						B/Ord= 0.00	=====	
D0045107	HOT LIDS 5 ASST	120.00	EA		0.60000	(06) 0-802330-118		72.00
						B/Ord= 0.00	=====	
D0045114	HOT LIDS ASST.	24.00	EA		1.40000	(06) 0-806811-113		33.60
						B/Ord= 0.00	=====	

Total of all S.O.'s on this invoice: 855.60
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 855.60

Terms: 2% 60 NET 0 Date Due: 01/08/2002 Total Weight: 494.55 Cubic Feet: 84.80

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067760

Sales Person: 36 Page 1
Branch: MPL SO No: 004444
Packing List No: 028161
Purchase Order No: 08290351830
>>Ship To: 8606
K MART CORP. WHSE 8290 (DEN)
PO# 08290351830
18875 BROMLEY LANE
BRIGHTON CO
80601

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119		
		138.00			138.00	B/Ord=	0.00		
		5.00000	EA			5.00000	=====		690.00
D0045107	HOT LIDS 5 ASST						(06) 0-802330-118		
		48.00			48.00	B/Ord=	0.00		
		0.60000	EA			0.60000	=====		28.80
D0045114	HOT LIDS ASST.						(06) 0-806811-113		
		12.00			12.00	B/Ord=	0.00		
		1.40000	EA			1.40000	=====		16.80

Total of all S.O.'s on this invoice: 735.60
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total..\$ 735.60

Terms: 2% 60 NET 0 Date Due: 01/08/2002 Total Weight: 442.27 Cubic Feet: 76 50

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067761

Sales Person: 36 Page 1
Branch: MPL SO No: 004445
Packing List No: 028162
Purchase Order No: 08292392591
>>Ship To: 8603
K MART CORP. WHSE 8292 (OCA)
PO# 08292392591
655 S. WEST 52ND AVE.,
OCALA FL
34474

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX							(06) 0-801165-119	
		300.00	300.00				B/Ord= 0.00		
		5.00000	EA				5.00000	=====	1,500.00
D0045107	HOT LIDS 5 ASST							(06) 0-802330-118	
		120.00	120.00				B/Ord= 0.00		
		0.60000	EA				0.60000	=====	72.00
D0045114	HOT LIDS ASST.							(06) 0-806811-113	
		108.00	108.00				B/Ord= 0.00		
		1.40000	EA				1.40000	=====	151.20

Total of all S.O.'s on this invoice: 1,723.20
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 1,723.20

Terms: 2% 60 NET 0 Date Due: 01/08/2002 Total Weight: 983.50 Cubic Feet: 169.00

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/08/2001 CI 067762

Sales Person: 36 Page 1
Branch: MPL SO No: 004448
Packing List No: 028165
Purchase Order No: 08303399229
>>Ship To: 8598
K MART CORP. WHSE 8303 (COR)
PO# 08303399229
2200 SOUTH BUSINESS 45
CORNICANA TX
75110

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		102.00		102.00		B/Ord= 0.00		
		5.00000	EA		5.00000	=====		510.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		24.00		24.00		B/Ord= 0.00		
		0.60000	EA		0.60000	=====		14.40
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		60.00		60.00		B/Ord= 0.00		
		1.40000	EA		1.40000	=====		84.00

Total of all S.O.'s on this invoice: 608.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 608.40

Terms: 2% 60 NET 0 Date Due: 01/08/2002 Total Weight: 337.14 Cubic Feet: 57.81

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067881

Sales Person: 36 Page 1
Branch: MPL SO No: 004511
Packing List No: 028225
Purchase Order No: 08270305408
>>Ship To: 8607
K MART CORP. WHSE 8270 (BIL)
PO# 08270305408
90 SALEM ROAD
NORTH BILLE MA
018622707

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		6.00		6.00	B/Ord=	0.00		
		4.50000	EA		4.50000	=====		27.00

Total of all S.O.'s on this invoice: 27.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 27.00

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 18.76 Cubic Feet: 3.27

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067882

Sales Person: 36 Page 1
Branch: MPL SO No: 004512
Packing List No: 028226
Purchase Order No: 08272384483
>>Ship To: 8600
K MART CORP. WHSE 8272 (SPK)
PO# 08272384483
1400 S. MCCARRAN BLVD.,
SPARKS NV
894316301

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		24.00		24.00	B/Ord=	0.00		
		4.50000	EA		4.50000	=====		108.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		72.00		72.00	B/Ord=	0.00		
		0.60000	EA		0.60000	=====		43.20
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		12.00		12.00	B/Ord=	0.00		
		1.40000	EA		1.40000	=====		16.80

Total of all S.O.'s on this invoice: 168.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 168.00

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 89.80 Cubic Feet: 14.84

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067883

Sales Person: 36 Page 1
Branch: MPL SO No: 004513
Packing List No: 028227
Purchase Order No: 08273668405
>>Ship To: 8601
K MART CORP. WHSE 8273 (LAW)
PO# 08273668405
2400 KRESGE ROAD,
LAWRENCE KS
660440728

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		12.00				B/Ord= 0.00		
		4.50000	EA		4.50000	=====		54.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		24.00				B/Ord= 0.00		
		0.60000	EA		0.60000	=====		14.40

Total of all S.O.'s on this invoice: 68.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 68.40

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 41.49 Cubic Feet: 7.01

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067884

Sales Person: 36 Page 1
Branch: MPL SO No: 004514
Packing List No: 028228
Purchase Order No: 08275457638
>>Ship To: 8593
K MART CORP. WHSE 8275 (MOR)
PO# 08275457638
1 KRESGE RD. PENN WARNER PARK
FAIRLESS HI PA
19030

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		18.00		18.00	B/Ord=	0.00		
		4.50000	EA		4.50000	=====		81.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		48.00		48.00	B/Ord=	0.00		
		0.60000	EA		0.60000	=====		28.80

Total of all S.O.'s on this invoice: 109.80
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 109.80

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 64.22 Cubic Feet: 10.75

RELIANCE PRODUCTS LP
P.O Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067885

Sales Person: 36 Page 1
Branch: MPL SO No: 004515
Packing List No: 028229
Purchase Order No: 08287406085
>>Ship To: 8602
K MART CORP. WHSE 8287 (ONT)
PO# 08287406085
5600 EAST AIRPORT ROAD
ONTARIO CA
917618609

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,OC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line	Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119		
		60.00					B/Ord= 0.00		
		4.50000	EA			4.50000	=====		270.00
D0045107	HOT LIDS 5 ASST						(06) 0-802330-118		
		72.00					B/Ord= 0.00		
		0.60000	EA			0.60000	=====		43.20
D0045114	HOT LIDS ASST.						(06) 0-806811-113		
		24.00					B/Ord= 0.00		
		1.40000	EA			1.40000	=====		33.60

Total of all S.O.'s on this invoice: 346.80
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 346.80

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 205.21 Cubic Feet: 34.81

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067886

Sales Person: 36 Page 1
Branch: MPL SO No: 004516
Packing List No: 028230
Purchase Order No: 08288357488
>>Ship To: 8594
K MART CORP. WHSE 8288 (GNB)
PO# 08288357488
300 PENRY ROAD
GREENSBORO NC
274056530

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX							
		6.00			6.00			
		4.50000	EA			4.50000	===== B/Ord=	27.00

Ship: 11/14/2001 Ship Via: RPS
Customer Part Number

(06) 0-801165-119

0.00

Total of all S.O.'s on this invoice:	27.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00

Total ..	\$ 27.00

Terms:	Date Due.	Total Weight:	Cubic Feet:
2% 60 NET 0	01/14/2002	18.76	3.27

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067887

Sales Person: 36 Page 1
Branch: MPL SO No: 004517
Packing List No: 028231
Purchase Order No: 08289407483
>>Ship To: 8595
K MART CORP. WHSE 8289 (MAN)
PO# 08289407483
333 SOUTH SPRUCE STREET
MANTENO IL
609503430

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX			18.00					
4	50000 EA						4.50000	=====	81.00

Ship Store # Ship: 11/14/2001 Ship Via: RPS
Customer Part Number (06) 0-801165-119
B/Ord= 0.00

Total of all S.O.'s on this invoice:	81.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00
Total... ..	\$ 81.00

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/14/2002	56.28	9.81

RELIANCE PRODUCTS LP
 P.O. Box 905275
 Charlotte, NC
 28290-5275
 Phone (204) 633-4403

Invoice 11/14/2001 CI 067888

Sales Person: 36 Page 1
 Branch: MPL SO No: 004518
 Packing List No: 028232
 Purchase Order No: 08290355170
 >>Ship To: 8606
 K MART CORP. WHSE B290 (DEN)
 PO# 08290355170
 18875 BROMLEY LANE
 BRIGHTON CO
 806018743

>>Bill To: 238592
 K MART CORPORATION
 DUNS# 00-029-4249,DC DIS
 P O. BOX 7101
 TROY MI
 48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX							(06) 0-801165-119		
		30.00	30.00				B/Ord=	0.00		
		4.50000	EA				4.50000	=====		135.00
D0045107	HOT LIDS 5 ASST							(06) 0-802330-118		
		48.00	48.00				B/Ord=	0.00		
		0.60000	EA				0.60000	=====		28.80

Total of all S.O.'s on this invoice: 163.80
 Total freight:..... 0.00
 Misc.Charges/Deductions..... 0.00
 Sales Tax:..... 0.00

 Total.....\$ 163.80

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 101.74 Cubic Feet: 17.29

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067889

Sales Person: 36 Page 1
Branch: MPL SO No: 004519
Packing List No: 028233
Purchase Order No: 08292396146
>>Ship To: 8603
K MART CORP. WHSE 8292 (OCA)
PO# 08292396146
655 S. WEST 52ND AVE.,
OCALA FL
344749365

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119		
		84.00			84.00		B/Ord= 0.00		
		4.50000	EA			4.50000	=====		378.00
D0045114	HOT LIDS ASST.						(06) 0-806811-113		
		12.00			12.00		B/Ord= 0.00		
		1.40000	EA			1.40000	=====		16.80

Total of all S.O.'s on this invoice: 394.80
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total..\$ 394.80

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 265.49 Cubic Feet: 46.13

RELIANCE PRODUCTS LP
 P.O. Box 905275
 Charlotte, NC
 28290-5275
 Phone (204) 633-4403

Invoice 11/14/2001 CI 067890

Sales Person: 36 Page 1
 Branch: MPL SO No: 004520
 Packing List No: 028234
 Purchase Order No: 08298427234
 >>Ship To: 8596
 K MART CORP. WHSE 8298 (GEO)
 PO# 08298427234
 60 HERRING ROAD
 NEWNAN GA
 302651097

>>Bill To: 238592
 K MART CORPORATION
 DUNS# 00-029-4249,DC DIS
 P.O. BOX 7101
 TROY MI
 48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX			36.00					
		4.50000	EA						

Ship: 11/14/2001 Ship Via: RPS
 Customer Part Number

Total of all S.O.'s on this invoice: 162.00
 Total freight:..... 0.00
 Misc.Charges/Deductions..... 0.00
 Sales Tax:..... 0.00

 Total.....\$ 162.00

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 112.56 Cubic Feet: 19.62

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067891

Sales Person: 36 Page 1
Branch: MPL SO No: 004521
Packing List No: 028235
Purchase Order No: 08303402637
>>Ship To: 8598
K MART CORP. WHSE 8303 (COR)
PO# 08303402637
2200 SOUTH BUSINESS 45
CORNICANA TX
751109192

>>Bill To. 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		6.00		6.00		B/Ord= 0.00		
		4.50000	EA		4.50000	=====		27.00
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		24.00		24.00		B/Ord= 0.00		
		1.40000	EA		1.40000	=====		33.60

Total of all S.O.'s on this invoice: 60.60
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total\$ 60.60

Terms: 2% 60 NET 0 Date Due: 01/14/2002 Total Weight: 24.46 Cubic Feet: 3.97

RELIANCE PRODUCTS LP
P O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/14/2001 CI 067892

Sales Person: 36 Page 1
Branch: MPL SO No: 004522
Packing List No: 028236
Purchase Order No: 08305425068
>>Ship To: 8599
K MART CORP. WHSE 8305 (WAR)
PO# 08305425068
541 PERKINS-JONES ROAD
WARREN OH
444831899

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Ship Store #	Ship: 11/14/2001		Ship Via: RPS
Item Code	Item Description	Customer Part Number	
Qty Ordered	Qty Shipped	Backordered	
Price	Unit	Line Discount	Final Price
			Extended Price
D0043424	TWO TRAY TACKLE BOX		(06) 0-801165-119
6.00		6.00	B/Ord= 0.00
4.50000	EA		4.50000 ===== 27.00

Total of all S.O.'s on this invoice:	27.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00

Total.....\$	27.00

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/14/2002	18.76	3.27

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068086

Sales Person: 36 Page 1
Branch: MPL SO No: 004622
Packing List No: 028299
Purchase Order No: 08287409324
>>Ship To: 8602
K MART CORP. WHSE 8287 (ONT)
PO# 08287409324
5600 EAST AIRPORT ROAD
ONTARIO CA
917618609

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX			120.00	EA	120.00		(06) 0-801165-119 B/Ord= 0.00	
		4.50000					4.50000	=====	540.00
D0045107	HOT LIDS 5 ASST			24.00	EA	24.00		(06) 0-802330-118 B/Ord= 0.00	
		0.60000					0.60000	=====	14.40
D0045114	HOT LIDS ASST.			72.00	EA	72.00		(06) 0-806811-113 B/Ord= 0.00	
		1.40000					1.40000	=====	100.80

Total of all S.O.'s on this invoice: 655.20
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 655.20

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 396.27 Cubic Feet: 67.97

RELIANCE PRODUCTS LP
 P O. Box 905275
 Charlotte, NC
 28290-5275
 Phone (204) 633-4403

Invoice 11/26/2001 CI 068087

Sales Person: 36 Page 1
 Branch: MPL SO No: 004626
 Packing List No: 028302
 Purchase Order No: 08292399519
 >>Ship To: 8603
 K MART CORP. WHSE 8292 (OCA)
 PO# 08292399519
 655 S. WEST 52ND AVE.,
 OCALA FL
 344749365

>>Bill To: 238592
 K MART CORPORATION
 DUNS# 00-029-4249,DC DIS
 P.O. BOX 7101
 TROY MI
 48007-7101

Ship Store #	Item Code	Item Description	Qty Ordered	Price	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Extended Price
	D0043424	TWO TRAY TACKLE BOX							(06) 0-801165-119	
			132.00				132.00		B/Ord= 0.00	
			4.50000		EA			4.50000	=====	594.00
	D0045114	HOT LIDS ASST.							(06) 0-806811-113	
			12.00				12.00		B/Ord= 0.00	
			1.40000		EA			1.40000	=====	16.80

Total of all S.O.'s on this invoice: 610.80
 Total freight:..... 0.00
 Misc.Charges/Deductions..... 0.00
 Sales Tax:..... 0.00

 Total.....\$ 610.80

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 415.57 Cubic Feet: 72.29

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068089

Sales Person: 36 Page 1
Branch: MPL SO No: 004617
Packing List No: 028296
Purchase Order No: 08270308190
>>Ship To: 8607
K MART CORP. WHSE 8270 (BIL)
PO# 08270308190
90 SALEM ROAD
NORTH BILLE MA
018622707

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		6.00		6.00	B/Ord=	0.00		
		4.50000	EA		4.50000	=====		27.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		24.00		24.00	B/Ord=	0.00		
		0.60000	EA		0.60000	=====		14.40
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		12.00		12.00	B/Ord=	0.00		
		1.40000	EA		1.40000	=====		16.80

Total of all S.O.'s on this invoice: 58.20
Total freight:..... 0.00
Misc.Charges/Deductions.. 0.00
Sales Tax:..... 0.00

Total.....\$ 58.20

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 25.58 Cubic Feet: 4.09

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068090

Sales Person: 36 Page 1
Branch: MPL SO No: 004618
Packing List No: 028297
Purchase Order No: 08272387649
>>Ship To: 8600
K MART CORP. WHSE 8272 (SPK)
PO# 08272387649
1400 S. MCCARRAN BLVD.,
SPARKS NV
894316301

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,OC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		66.00		66.00		B/Ord= 0.00		
		4.50000	EA		4.50000	=====		297.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		72.00		72.00		B/Ord= 0.00		
		0.60000	EA		0.60000	=====		43.20
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		60.00		60.00		B/Ord= 0.00		
		1.40000	EA		1.40000	=====		84.00

Total of all S.O.'s on this invoice: 424.20
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax..... 0.00

Total.....\$ 424.20

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 232.52 Cubic Feet: 39.13

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068091

Sales Person: 36 Page 1
Branch: MPL SO No: 004621
Packing List No: 028298
Purchase Order No: 08275460838
>>Ship To: 8593
K MART CORP. WHSE 8275 (MOR)
PO# 08275460838
1 KRESGE RD. PENN WARNER PARK
FAIRLESS HI PA
19030

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		36.00		36.00		B/Ord= 0.00		
4	50000 EA				4.50000	=====		162.00
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		12.00		12.00		B/Ord= 0.00		
1	40000 EA				1.40000	=====		16.80

Total of all S.O.'s on this invoice: 178.80
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 178.80

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 115.41 Cubic Feet: 19.97

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068092

Sales Person: 36 Page 1
Branch: MPL SO No: 004623
Packing List No: 028300
Purchase Order No: 08288360571
>>Ship To: 8594
K MART CORP. WHSE 8288 (GNB)
PO# 08288360571
300 PENRY ROAD
GREENSBORO NC
274056530

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Ship Store #	Ship: 11/26/2001	Ship Via: RPS
Item Code	Item Description	Customer Part Number
Qty Ordered	Qty Shipped	Backordered
Price	Unit	Line Discount
		Final Price
		Extended Price
D0043424	TWO TRAY TACKLE BOX	(06) 0-801165-119
30.00	30.00	B/Ord= 0.00
4.50000	EA	4.50000 ===== 135.00

Total of all S.O.'s on this invoice:	135.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00
Total.....\$	135.00

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/25/2002	93.80	16.35

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068093

Sales Person: 36 Page 1
Branch: MPL SO No: 004624
Packing List No: 028301
Purchase Order No: 08289410669
>>Ship To: 8595
K MART CORP. WHSE 8289 (MAN)
PO# 08289410669
333 SOUTH SPRUCE STREET
MANTENO IL
609503430

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		6.00		6.00		B/Ord= 0.00		
		4.50000	EA		4 50000	=====		27.00
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		12.00		12.00		B/Ord= 0.00		
		1.40000	EA		1.40000	=====		16.80

Total of all S.O.'s on this invoice: 43.80
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 43.80

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 21.61 Cubic Feet: 3.62

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068094

Sales Person: 36 Page 1
Branch: MPL SO No: 004625
Packing List No: 028307
Purchase Order No: 08290358312
>>Ship To: 8606
K MART CORP. WHSE 8290 (DEN)
PO# 08290358312
18875 BROMLEY LANE
BRIGHTON CO
806018743

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119	
		30.00			30.00		B/Ord= 0.00	
		4.50000	EA			4.50000	=====	135.00
D0045107	HOT LIDS 5 ASST						(06) 0-802330-118	
		48.00			48.00		B/Ord= 0.00	
		0.60000	EA			0.60000	=====	28.80

Total of all S.O.'s on this invoice: 163.80
Total freight:..... 0 00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0 00

Total.....\$ 163.80

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 101.74 Cubic Feet: 17.29

RELIANCE PRODUCTS LP
 P.O. Box 905275
 Charlotte, NC
 28290-5275
 Phone (204) 633-4403

Invoice 11/26/2001 CI 068095

Sales Person: 36 Page 1
 Branch: MPL SO No: 004620
 Packing List No: 028308
 Purchase Order No: 08274356288
 >>Ship To: 8605
 K MART CORP. WHSE 8274 (CAN)
 PO# 08274356288
 8249 HAGGARTY ROAD NORTH
 CANTON MI
 481872052

>>Bill To: 238592
 K MART CORPORATION
 DUNS# 00-029-4249,DC DIS
 P.O. BOX 7101
 TROY MI
 48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Customer Part Number	Extended Price
D0043424	TWO TRAY TACKLE BOX	6.00	EA		6.00	4.50000		(06) 0-801165-119	27.00
							B/Ord=	0.00	
							=====		

Total of all S.O.'s on this invoice: 27.00
 Total freight:..... 0.00
 Misc.Charges/Deductions..... 0.00
 Sales Tax:..... 0.00

 Total.\$ 27.00

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 18.76 Cubic Feet: 3.27

RELIANCE PRODUCTS LP
 P.O. Box 905275
 Charlotte, NC
 28290-5275
 Phone (204) 633-4403

Invoice 11/26/2001 CI 068096

Sales Person: 36 Page 1
 Branch: MPL SO No: 004619
 Packing List No: 028309
 Purchase Order No: 08273671727
 >>Ship To: 8601
 K MART CORP. WHSE 8273 (LAW)
 PO# 08273671727
 2400 KRESGE ROAD,
 LAWRENCE KS
 660440728

>>Bill To: 238592
 K MART CORPORATION
 DUNS# 00-029-4249,DC DIS
 P.O. BOX 7101
 TROY MI
 48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX	12.00	12.00	4.50000	EA		4.50000		54.00
								(06) 0-801165-119	
								B/Ord= 0.00	
								=====	

Total of all S.O.'s on this invoice: 54.00
 Total freight:..... 0.00
 Misc.Charges/Deductions..... 0.00
 Sales Tax..... 0.00

 Total... ..\$ 54.00

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 37 52 Cubic Feet: 6.54

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068098

Sales Person: 36 Page 1
Branch: MPL SO No: 004627
Packing List No: 028303
Purchase Order No: 08298430448
>>Ship To: 8596
K MART CORP. WHSE 8298 (GEO)
PO# 08298430448
60 HERRING ROAD
NEWMAN GA
302651097

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX			36.00	EA		36.00		
				4.50000			4.50000		162.00

Ship: 11/26/2001 Ship Via: RPS
Customer Part Number

(06) 0-801165-119

B/Ord= 0.00

Total of all S.O.'s on this invoice: 162.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax..... 0.00

Total.....\$ 162.00

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 112.56 Cubic Feet: 19.62

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068099

Sales Person: 36 Page 1
Branch: MPL SO No: 004629
Packing List No: 028304
Purchase Order No: 08303405815
>>Ship To: 8598
K MART CORP. WHSE 8303 (COR)
PO# 08303405815
2200 SOUTH BUSINESS 45
CORNICANA TX
751109192

>>Bill To. 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Ship Store #			Ship: 11/26/2001	Ship Via: RPS	
Item Code	Item Description		Customer Part Number		
Qty Ordered	Qty Shipped		Backordered		
Price	Unit	Line Discount	Final Price	Extended Price	
D0043424	TWO TRAY TACKLE BOX			(06) 0-801165-119	
42.00		42.00	B/Ord=	0.00	
4.50000	EA		4.50000	=====	189.00

Total of all S.O.'s on this invoice:	189.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00

Total.....\$	189.00

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/25/2002	131.32	22.89

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068100

Sales Person: 36 Page 1
Branch: MPL SO No: 004630
Packing List No: 028305
Purchase Order No: 08305428339
>>Ship To: 8599
K MART CORP. WHSE 8305 (WAR)
PO# 08305428339
541 PERKINS-JONES ROAD
WARREN OH
444831899

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Extended Price	Customer Part Number	Backordered
D0043424	TWO TRAY TACKLE BOX							(06) 0-801165-119	
		12.00			12.00	B/Ord=	0.00		
		4.50000	EA			4.50000	=====		54.00
D0045107	HOT LIDS 5 ASST							(06) 0-802330-118	
		24.00			24.00	B/Ord=	0.00		
		0.60000	EA			0.60000	=====		14.40

Total of all S.O.'s on this invoice: 68.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 68.40

Terms: 2% 60 NET 0 Date Due: 01/25/2002 Total Weight: 41.49 Cubic Feet: 7.01

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/26/2001 CI 068101

Sales Person: 36 Page 1
Branch: MPL SO No: 004628
Packing List No: 028306
Purchase Order No: 08299357898
>>Ship To: 8597
K MART CORP. WHSE 8299 (SHA)
PO# 08299357898
901 CANTERBURY ROAD
SHAKOPEE MN
553791885

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0045114	HOT LIDS ASST							(06) 0-806811-113		
		12.00	12.00					B/Ord= 0.00		
		1.40000	EA				1.40000	=====		16.80

Total of all S.O.'s on this invoice:	16.80
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00

Total.....\$	16.80

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/25/2002	2.85	0.35

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/27/2001 CI 068197

Sales Person: 36 Page 1
Branch: MPL SO No: 004728
Packing List No: 028380
Purchase Order No: 08288363305
>>Ship To: 8594
K MART CORP. WHSE 8288 (GNB)
PO# 08288363305
300 PENRY ROAD
GREENSBORO NC
274056530

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Customer Part Number	Extended Price
D0043424	TWO TRAY TACKLE BOX			36.00	EA	36.00	4.50000	(06) 0-801165-119	
							B/Ord=	0.00	
							4.50000	=====	162.00

Total of all S.O.'s on this invoice:	162.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00
Total.....\$	162.00

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/27/2002	112.56	19.62

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/27/2001 CI 068198

Sales Person: 36 Page 1
Branch: MPL SO No: 004729
Packing List No: 028381
Purchase Order No: 08289413428
>>Ship To: 8595
K MART CORP. WHSE 8289 (MAN)
PO# 08289413428
333 SOUTH SPRUCE STREET
MANTENO IL
609503430

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119		
		24.00			24.00		B/Ord= 0.00		
		4.50000	EA			4.50000	=====		108.00
D0045107	HOT LIDS 5 ASST						(06) 0-802330-118		
		24.00			24.00		B/Ord= 0.00		
		0.60000	EA			0.60000	=====		14.40

Total of all S.O.'s on this invoice: 122.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 122.40

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 79.01 Cubic Feet: 13.55

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068189

Sales Person: 36 Page 1
Branch: MPL SO No: 004722
Packing List No: 028374
Purchase Order No: 08270310591

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

>>Ship To: 8607
K MART CORP. WHSE 8270 (BIL)
PO# 08270310591
90 SALEM ROAD
NORTH BILLE MA
018622707

Ship Store #	Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Extended Price
	D0043424	TWO TRAY TACKLE BOX							
			12.00			12.00			
			4.50000	EA			4.50000	=====	54.00

Ship: 11/28/2001 Ship Via: RPS
Customer Part Number

(06) 0-801165-119

B/Ord= 0.00

Total of all S.O.'s on this invoice: 54.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 54.00

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 37.52 Cubic Feet: 6.54

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068192

Sales Person: 36 Page 1
Branch: MPL SO No: 004735
Packing List No: 028387
Purchase Order No: 08305431140
>>Ship To: 8599
K MART CORP. WHSE 8305 (WAR)
PO# 08305431140
541 PERKINS-JONES ROAD
WARREN OH
444831899

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119		
		12.00			12.00		B/Ord= 0.00		
		4.50000	EA			4.50000	=====		54.00

Total of all S.O.'s on this invoice:	54.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00
Total.....\$	54.00

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/27/2002	37.52	6.54

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068193

Sales Person: 36 Page 1
Branch: MPL SO No: 004723
Packing List No: 028375
Purchase Order No: 08272390478
>>Ship To: 8600
K MART CORP. WHSE 8272 (SPK)
PO# 08272390478
1400 S. MCCARRAN BLVD.,
SPARKS NV
894316301

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		66.00		66.00		B/Ord= 0.00		
		4.50000	EA		4.50000	=====		297.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		72.00		72.00		B/Ord= 0.00		
		0.60000	EA		0.60000	=====		43.20
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		48.00		48.00		B/Ord= 0.00		
		1.40000	EA		1.40000	=====		67.20

Total of all S.O.'s on this invoice: 407.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 407.40

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 229.67 Cubic Feet: 38.78

RELIANCE PRODUCTS LP
 P.O. Box 905275
 Charlotte, NC
 28290-5275
 Phone (204) 633-4403

Invoice 11/28/2001 CI 068194

Sales Person: 36 Page 1
 Branch: MPL SO No: 004724
 Packing List No: 028376
 Purchase Order No: 08273674595
 >>Ship To: 8601
 K MART CORP. WHSE 8273 (LAW)
 PO# 08273674595
 2400 KRESGE ROAD,
 LAWRENCE KS
 660440728

>>Bill To: 238592
 K MART CORPORATION
 DUNS# 00-029-4249,DC DIS
 P.O. BOX 7101
 TROY MI
 48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Customer Part Number	Extended Price
D0043424	TWO TRAY TACKLE BOX			12.00					(06) 0-801165-119	
		4.50000	EA				4.50000	B/Ord=	0.00	54.00

Total of all S.O.'s on this invoice'	54.00
Total freight:.....	0.00
Misc.Charges/Deductions.....	0.00
Sales Tax:.....	0.00
Total.....\$	54.00

Terms:	Date Due:	Total Weight:	Cubic Feet:
2% 60 NET 0	01/27/2002	37.52	6.54

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068195

Sales Person: 36 Page 1
Branch: MPL SO No: 004725
Packing List No: 028377
Purchase Order No: 08274359031
>>Ship To: 8605
K MART CORP. WHSE 8274 (CAN)
PO# 08274359031
8249 HAGGARTY ROAD NORTH
CANTON MI
481872052

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX			12.00		12.00		(06) 0-801165-119	
		4.50000	EA				4.50000	B/Ord= 0.00 =====	54.00
D0045107	HOT LIDS 5 ASST			24.00		24.00		(06) 0-802330-118	
		0.60000	EA				0.60000	B/Ord= 0.00 =====	14.40

Total of all S.O.'s on this invoice: 68.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 68.40

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 41.49 Cubic Feet: 7.01

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068196

Sales Person: 36 Page 1
Branch: MPL SO No: 004726
Packing List No: 028378
Purchase Order No: 08275463629
>>Ship To: 8593
K MART CORP. WHSE 8275 (MOR)
PO# 08275463629
1 KRESGE RD. PENN WARNER PARK
FAIRLESS HI PA
19030

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX							(06) 0-801165-119	
		60.00	60 00				B/Ord= 0.00		
		4.50000	EA				4.50000	=====	270.00
D0045114	HOT LIDS ASST.							(06) 0-806811-113	
		24.00	24.00				B/Ord= 0.00		
		1.40000	EA				1.40000	=====	33.60

Total of all S.O.'s on this invoice: 303.60
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.\$ 303.60

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 193.30 Cubic Feet: 33.40

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068199

Sales Person: 36 Page 1
Branch: MPL SO No: 004730
Packing List No: 028382
Purchase Order No: 08290361130
>>Ship To: 8606
K MART CORP. WHSE 8290 (DEN)
PO# 08290361130
18875 BROMLEY LANE
BRIGHTON CO
806018743

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O. BOX 7101
TROY MI
48007-7101

Ship Store #	Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Backordered	Extended Price
	D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119	
			30.00		30.00	B/Ord=	0.00	
	4.50000	EA				4.50000	=====	135.00
	D0045107	HOT LIDS 5 ASST					(06) 0-802330-118	
			48.00		48.00	B/Ord=	0.00	
	0.60000	EA				0.60000	=====	28.80
	D0045114	HOT LIDS ASST.					(06) 0-806811-113	
			24.00		24.00	B/Ord=	0.00	
	1.40000	EA				1.40000	=====	33.60

Total of all S.O.'s on this invoice: 197.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 197.40

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 107.44 Cubic Feet: 17.99

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068200

Sales Person: 36 Page 1
Branch: MPL SO No: 004731
Packing List No: 028383
Purchase Order No: 08292402403
>>Ship To: 8603
K MART CORP. WHSE 8292 (OCA)
PO# 08292402403
655 S. WEST 52ND AVE.,
OCALA FL
344749365

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX						(06) 0-801165-119	
		90.00			90.00		B/Ord= 0.00	
		4.50000	EA			4.50000	=====	405.00
D0045107	HOT LIDS 5 ASST						(06) 0-802330-118	
		48.00			48.00		B/Ord= 0.00	
		0.60000	EA			0.60000	=====	28.80
D0045114	HOT LIDS ASST.						(06) 0-806811-113	
		24.00			24.00		B/Ord= 0.00	
		1.40000	EA			1.40000	=====	33.60

Total of all S.O.'s on this invoice: 467.40
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 467.40

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 295.04 Cubic Feet: 50.69

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068201

Sales Person: 36 Page 1
Branch: MPL SO No: 004732
Packing List No: 028384
Purchase Order No: 08298433267
>>Ship To: 8596
K MART CORP. WHSE 8298 (GEO)
PO# 08298433267
60 HERRING ROAD
NEWMAN GA
302651097

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		18.00		18.00	B/Ord=	0.00		
		4.50000	EA		4.50000	=====		81.00
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		12.00		12.00	B/Ord=	0.00		
		1.40000	EA		1.40000	=====		16.80

Total of all S.O.'s on this invoice: 97.80
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax: 0.00

Total.....\$ 97.80

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 59.13 Cubic Feet: 10.16

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068202

Sales Person: 36 Page 1
Branch: MPL SO No: 004733
Packing List No: 028385
Purchase Order No: 08299360610
>>Ship To: 8597
K MART CORP. WHSE 8299 (SHA)
PO# 08299360610
901 CANTERBURY ROAD
SHAKOPEE MN
553791885

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Price	Unit	Line Discount	Qty Shipped	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX								
		6.00				6.00			
		4.50000		EA			4.50000		27.00

Ship: 11/28/2001 Ship Via: RPS
Customer Part Number

(06) 0-801165-119

B/Ord= 0.00

Total of all S.O.'s on this invoice: 27.00
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax: 0.00

Total..... \$ 27.00

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 18.76 Cubic Feet: 3.27

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/28/2001 CI 068203

Sales Person: 36 Page 1
Branch: MPL SO No: 004727
Packing List No: 028379
Purchase Order No: 08287412191
>>Ship To: 8602
K MART CORP. WHSE 8287 (ONT)
PO# 08287412191
5600 EAST AIRPORT ROAD
ONTARIO CA
917618609

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P O BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Qty Shipped	Price	Unit	Line Discount	Final Price	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX			126.00				(06) 0-801165-119	
				4.50000	EA			B/Ord= 0.00	567.00
								=====	
D0045107	HOT LIDS 5 ASST			72.00				(06) 0-802330-118	
				0.60000	EA			B/Ord= 0.00	43.20
								=====	
D0045114	HOT LIDS ASST.			12.00				(06) 0-806811-113	
				1.40000	EA			B/Ord= 0.00	16.80
								=====	

Total of all S.O.'s on this invoice: 627.00
Total freight:..... 0.00
Misc.Charges/Deductions. 0.00
Sales Tax:.. 0.00

Total.....\$ 627.00

Terms: 2% 60 NET 0 Date Due: 01/27/2002 Total Weight: 408.72 Cubic Feet: 70 43

RELIANCE PRODUCTS LP
P.O. Box 905275
Charlotte, NC
28290-5275
Phone (204) 633-4403

Invoice 11/29/2001 CI 068235

Sales Person: 36 Page 1
Branch: MPL SO No: 004734
Packing List No: 028386
Purchase Order No: 08303408617
>>Ship To: 8598
K MART CORP. WHSE 8303 (COR)
PO# 08303408617
2200 SOUTH BUSINESS 45
CORSICANA TX
751109192

>>Bill To: 238592
K MART CORPORATION
DUNS# 00-029-4249,DC DIS
P.O. BOX 7101
TROY MI
48007-7101

Item Code	Item Description	Qty Ordered	Unit	Line Discount	Final Price	Customer Part Number	Backordered	Extended Price
D0043424	TWO TRAY TACKLE BOX					(06) 0-801165-119		
		54.00		54.00	B/Ord=	0.00		
		4.50000	EA		4.50000	=====		243.00
D0045107	HOT LIDS 5 ASST					(06) 0-802330-118		
		24.00		24.00	B/Ord=	0.00		
		0.60000	EA		0.60000	=====		14.40
D0045114	HOT LIDS ASST.					(06) 0-806811-113		
		12.00		12.00	B/Ord=	0.00		
		1.40000	EA		1.40000	=====		16.80

Total of all S.O.'s on this invoice: 274.20
Total freight:..... 0.00
Misc.Charges/Deductions..... 0.00
Sales Tax:..... 0.00

Total.....\$ 274.20

Terms: 2% 60 NET 0 Date Due: 01/29/2002 Total Weight: 175.66 Cubic Feet: 30.25