

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		PROOF OF CLAIM Chapter 11
In Re Kmart Corporation, et al.		Case Numbers 02-02462 through 02-02499
Name of Debtor (see attached for complete list of debtors)		Case Number:
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.		Your claim is scheduled as follows: Class UNSECURED NON PRIORITY Amount
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 checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	\$4,127.84 6,839.84
DUTCH CHEESE CO ACCOUNTS RECEIVABLE 1090 N W 23RD ST MIAMI, FL. 33127 11 2308871		10567203
If address differs from above, please complete the following: Creditor Name: Dutch Cheese Co. Address: D/B/A Webeco Foods City/State/Zip:		Telephone #: 305-635-0000 This Space is for Court Use Only
Account or other number by which creditor identifies debtor: KMO1	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: 10/4/01 - 12/23/01	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 6,839.84 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	6. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$ 2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)()	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim		This Space is for Court Use Only 4785 TRU 98 2002 FEB 15 BANKRUPTCY 4-15-02
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date: 4/10/02	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) Kim Gobue / Accts Receivable	

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 LP	02-02466	38-3469160
BLUFLIGHT 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 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
BLUFLIGHT COM, INC	02-02477	77-0527034
KMART HOLDINGS, INC	02-02478	38-3293882
KMART OF AMSITRDAM, 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
VIA, 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
SIT MFRCHANDISING, 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
SFPR, INC	02-02499	N/A

**UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A Chapter 11 bankruptcy case concerning Kmart Corporation ("Kmart") and thirty-seven of its subsidiaries, all of which are listed on Exhibit A hereto (collectively, the "Debtors"), was filed on January 22, 2002. You may be a creditor of the Debtors. **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below. NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Next Page For Important Explanations

Debtor:
Kmart Corporation
3100 West Big Beaver Road
Troy, MI 48084

Case Number: 02-02474
Taxpayer ID No.: 38-0729500

Attorney for Debtors (name and address):
John Wm. Butler, Jr.
J. Eric Ive
Skadden, Arps, Slate, Meagher
& Flom (Illinois)
333 West Wacker Drive, Suite 2100
Chicago, IL 60606-1285

Telephone Number:
(312) 407-0501

Meeting of Creditors

Date: May 2, 2002 Time: 1:00 p.m. Location: Sheraton Chicago Hotel & Towers
301 East North Water Street, Chicago, Illinois 60611

Deadline to File a Proof of Claim

Proofs of Claim must be *received* by the Debtors' Claims Agent, Trumbull Services, LLC, by:

July 31, 2002, 4:00 p.m. Eastern Time

Further information concerning the filing of Proofs of Claim, including the address for the Claims Agent, is contained in the Notice of Last Date and Procedures for Filing Proofs of Claim enclosed herewith.

Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the Debtors and the Debtors' property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

Address of the Bankruptcy Clerk's Office:

Everett McKinley Dirksen Courthouse
219 South Dearborn Street
Seventh Floor
Chicago, Illinois 60604
Telephone number: (312) 435-5694
Website: www.ilnb.uscourts.gov

Clerk of the Bankruptcy Court:
Kenneth Gardner

Hours Open:
9:00 am to 4:30 p.m.

Date:
April 1, 2002

Kmart Stores of ICNP, Inc E/k/a Kmart Trading Services, Inc. 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02482 Taxpayer ID No.: 38-2305127
Kmart Overseas Corporation 530 Las Vegas Boulevard South Las Vegas, NV 89101	Case Number: 02-02483 Taxpayer ID No.: 31-0972999
JAF, Inc 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02484 Taxpayer ID No.: 38-2970528
VIA, Inc 2751 Centerville Road Suite 351 Wilmington, DE 19808	Case Number: 02-02485 Taxpayer ID No.: 51-0331035
Big Beaver of Caguas Development Corporation II 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02486 Taxpayer ID No.: 38-317527
Big Beaver of Carolina Development Corporation 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02487 Taxpayer ID No.: 38-3175256
Kmart Pharmacies, Inc. 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02488 Taxpayer ID No.: 38-1978255
Builders Square, Inc. 9725 Datapoint Drive San Antonio, TX 78229	Case Number: 02-02489 Taxpayer ID No.: 74-2259917
Kmart International Services, Inc. 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02490 Taxpayer ID No.: 38-2331210
Sourcing & Technical Services Inc. 1365 Northwest 59 th Street Miami, FL 33169	Case Number: 02-02491 Taxpayer ID No.: 22-3004708
Kmart Pharmacies of Minnesota, Inc. 405 Second Avenue South Minneapolis, MN 55401	Case Number: 02-02492 Taxpayer ID No.: 38-3351987
SII Merchandising, Inc 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02493 Taxpayer ID No.: 38-2760188
Kmart CMBIS Financing, Inc 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02494 Taxpayer ID No.: 38-3334553
S I P R, Inc 8 th Floor, American International Plaza 250 Munoz Rivera Avenue San Juan, PR 00918	Case Number: 02-02499 Taxpayer ID No.: N/A
PMB, Inc 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02496 Taxpayer ID No.: 75-1371063
H. J. Inc. 240 Main Street Juncos, AK 99801	Case Number: 02-02497 Taxpayer ID No.: 92-0132179
KBI Holding Inc. 1209 Orange Street Wilmington, DE 19801	Case Number: 02-02498 Taxpayer ID No.: 26-0031295
KFC, Inc c/o Bracewell & Patterson, LLP 711 Louisiana Street Suite 2900 Houston, TX 77002	Case Number: 02-02495 Taxpayer ID No.: 75-2490839

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

----- X
In re

KMART CORPORATION, et al

Case No. 02-02474

(Jointly Administered)

Chapter 11

Chief Judge Susan Pierson Sonderby

Debtors
----- X

NOTICE OF LAST DATE AND PROCEDURES FOR FILING PROOFS OF CLAIM

TO ALL PERSONS ASSERTING A CLAIM AGAINST ANY OF THE ABOVE ENTITIES :

On March 6, 2002, the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division (the "Bankruptcy Court"), entered an Order in the Kmart Chapter 11 cases (the "Bar Date Order") establishing **July 31, 2002**, as the general claims bar date (the "General Bar Date") Except as described below, the Bar Date Order requires that any Claims (as defined herein) against any of the Debtors listed on Exhibit A attached to this Bar Date Notice be filed with the claims agent appointed by the Bankruptcy Court, Trumbull Services, LLC (the "Claims Agent") by submitting a proof of claim to either of the following addresses:

If by U.S. Mail

Kmart Corporation, et al
c/o Trumbull Services, LLC
P O Box 426
Windsor, CT 06095

If by Overnight Courier or Hand Delivery

Kmart Corporation, et al
c/o Trumbull Services, LLC
Griffin Center
4 Griffin Road North
Windsor, CT 06095

Proofs of claim must be actually received on or before 4:00 p.m., prevailing Eastern Time, on the **General Bar Date, July 31, 2002**. Proofs of claim are deemed filed only when they are actually received by the Claims Agent, and facsimile submissions will not be accepted.

For your convenience, a proof of claim form is enclosed with this Bar Date Notice, which sets forth the amount, nature and classification of your Claim(s) as set forth in the Debtors' schedules of assets and liabilities to be filed with the Bankruptcy Court on or before April 15, 2002 (the "Schedules").

ENTITIES REQUIRED TO FILE A PROOF OF CLAIM

Pursuant to the Bar Date Order, all persons or entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, unions, indenture trustees, the U.S. Trustee and governmental units (individually, an "Entity"¹) holding claims against the Debtors (whether secured,

¹ Entities include, but are not limited to, the following Entities: (1) creditors whose Claims against a Debtor arose out of the rejection of executory contracts or unexpired leases by the Debtors prior to the entry of the order establishing the General Bar Date, (2) governmental units holding claims against a Debtor for unpaid taxes, whether arising from prepetition tax years or periods or

not limited to, claims for damages or rescission based on the purchase or sale of any such securities must file a proof of claim on or prior to the General Bar Date unless another exception set forth herein applies

CLAIMS RELATED TO REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Any Entity whose Claims arose out of the rejection of an executory contract or an unexpired lease must file a proof of claim on or before the later of (1) the date set by the Court in the Order authorizing the rejection of such contract or lease, and (2) the General Bar Date (the "Rejection Bar Date")

CLAIMS RELATED TO AMENDMENTS TO SCHEDULES

If the Debtors amend their Schedules subsequent to the mailing and publication of this Bar Date Notice to reduce the undisputed, noncontingent and liquidated amount or to change the nature or classification of a Claim against a Debtor reflected therein, then the affected claimant shall have until the later of (1) 30 days after such claimant is served with notice that the Debtors have amended their Schedules or (2) the General Bar Date to file a proof of claim or to amend any previously filed proof of claim (the "Amended Schedule Bar Date")

CONSEQUENCES OF FAILURE TO FILE A PROOF OF CLAIM

Any Entity that is required to file a proof of claim, but that fails to do so in a timely manner, will be forever barred, estopped and enjoined from

- i asserting any Claim against any of the Debtors that such entity has that (i) is in an amount that exceeds the amount, if any, that is set forth in the Schedules, or (ii) is of a different nature or in a different classification (in either case, an "Unscheduled Claim"), and
- j voting upon, or receiving distributions under, any plan or plans of reorganization in these chapter 11 cases in respect of an Unscheduled Claim

If it is unclear from the Schedules whether your Claim is disputed, contingent or unliquidated as to amount or is otherwise properly listed and classified, you must file a proof of claim on or before the General Bar Date. Any Entity that relies on the Schedules bears responsibility for determining that its Claim is accurately listed therein

FILING PROOFS OF CLAIM AGAINST OTHER DEBTORS

Any Entity asserting Claims against more than one Debtor must file a separate proof of claim with respect to each such Debtor. If more than one Debtor is listed on a form, the Debtors will treat such claim as filed against the first listed Debtor. All Entities must identify on their proof of claim the holder or holders of the Claim and the particular Debtor against which their Claim is asserted. A list of Debtors, together with their respective case numbers, is attached to this Bar Date Notice as Exhibit A. Any Claims filed in the Joint Administration Case Number (Kmart Corporation, Case No. 02-02474) shall be deemed filed only against Kmart Corporation

Exhibit A

KMART CORPORATION OF ILLINOIS, INC	Case No 02-02462
KMART OF INDIANA	Case No 02-02463
KMART OF PENNSYLVANIA LP	Case No 02-02464
KMART OF TEXAS LP	Case No 02-02466
KMART OF NORTH CAROLINA LLC	Case No 02-02465
BIG BEAVER OF FLORIDA DEVELOPMENT, LLC	Case No 02-02468
BEULIGHT COM LLC	Case No 02-02467
KMART MICHIGAN PROPERTY SERVICES, L.L.C	Case No 02-02470
THE COOLIDGE GROUP, n.k.a., LC GROUP LLC	Case No 02-02469
TROY CMBS PROPERTY, L.L.C	Case No 02-02472
KMART FINANCING I	Case No 02-02471
KMART CORPORATION	Case No 02-02474
BIG BEAVER DEVELOPMENT CORPORATION	Case No 02-02473
BIG BEAVER OF CAGUAS DEVELOPMENT CORPORATION	Case No 02-02476
BIG BEAVER OF GUAYNABO DEVELOPMENT CORPORATION	Case No 02-02475
BEULIGHT COM, INC	Case No 02-02477
KMART HOLDINGS, INC	Case No 02-02478
KMART OF AMSTERDAM, NY DISTRIBUTION CENTER, INC	Case No 02-02479
KMART STORES OF INDIANA, INC	Case No 02-02480
KMART OF MICHIGAN, INC	Case No 02-02481
KMART STORES OF INCP, INC	Case No 02-02482
KMART OVERSEAS CORPORATION	Case No 02-02483
IAE, INC	Case No 02-02484
VIA, INC	Case No 02-02485
BIG BEAVER OF CAGUAS DEVELOPMENT CORPORATION II	Case No 02-02486
BIG BEAVER OF CAROLINA DEVELOPMENT CORPORATION	Case No 02-02487
KMART PHARMACIES, INC	Case No 02-02488
KMART PHARMACIES OF MINNESOTA, INC	Case No 02-02492
BUILDERS SQUARE, INC	Case No 02-02489
KMART CMBS FINANCING, INC	Case No 02-02494
KMART INTERNATIONAL SERVICES, INC	Case No 02-02490
PMB, INC	Case No 02-02496
SOURCING & TECHNICAL SERVICES INC	Case No 02-02491
II, INC	Case No 02-02497
STIMERCHANDISING, INC	Case No 02-02493
KBL HOLDING INC	Case No 02-02498
KLC, INC	Case No 02-02495
STPR, INC	Case No 02-02499

RUN DATE: 04/10/02
 RUN TIME: 3:50 PM

WEBECO FOODS, INC.
 Accounts Receivable
 Detailed Aged Receivables Report

 Aging Date: 04/10/02

CUST. ID	CUSTOMER NAME	INVOICE NUMBER	SALES- PERSON	DUE DATE	CURRENT	1 - 30 PAST DUE	31 PAST DUE	60 PAST DUE	OVER 60 PAST DUE	OPEN CR	TOTAL
KM01	K-MART STORE # 800-247-0200	0		---						60.00-	60.00-
		024564		11/03/01				900.00			900.00
		025392		12/02/01				360.00			360.00
		025648		12/13/01				540.00			540.00
		026515		01/10/02				72.00			72.00
		026683	522000	01/15/02				540.00			540.00
		026684	522000	01/15/02				540.00			540.00
		026740		01/17/02				720.00			720.00
		026756		01/17/02				540.00			540.00
		026802		01/18/02				628.00			628.00
		026865		01/19/02				628.00			628.00
		026894	525200	01/20/02				301.44			301.44
		026895		01/20/02				628.00			628.00
		026912	520000	01/22/02				502.40			502.40
									6899.84	60.00-	6839.84
TOTALS:					0.00	0.00	0.00	6899.84	60.00-		6839.84

*** END OF Detailed Aged Receivables Report ***

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * ORDER *

Invoice Number: 024564

Invoice Date: 10/04/01

Page: 1

Sold: K-MART STORE #3613
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #3613
 To: DUNS# 435297
 900 NO. MIAMI BEACH
 N. MIAMI BEACH, FL
 33169

Ship Via.: DCC TRUCK
 Ship Date: 10/05/01
 Due Date: 11/03/01
 Terms: NET 30 DAYS

Cust I.D.: KM01
 P.O. Number: MAN: McCONNEL
 P.O. Date: 10/04/01
 Job/Order No.:
 Salesperson:

Item I.D. / Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Baudouin Panettone	50.00 12/26.45 oz	50.00	CASE	36.0000	1800.00	E

3613

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

Way David

Subtotal: 1800.00
 Tax: 0.00
 Payments: 0.00
 Total: 1800.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * I N V O I C E *

Invoice Number: 025392

Invoice Date: 11/02/01

Page: 1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE # 7781
 To: 15915 PINES BOULEVARD
 PEMBROKE PINES, FLORIDA
 33026

Invo
 Ship Via.: DCC TRUCK
 Ship Date: 11/05/01
 Due Date.: 12/02/01
 Terms.....: NET 30 DAYS

Cust I.D.....: KM01
 P.O. Number..: 977810954
 P.O. Date....: 10/01/01
 Job/Order No.:
 Salesperson..:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	10.00	10.00	CASE	36.0000	360.00	E

PO# 977810954

7781		
GOODS RECEIVED DATE 11/5/01	TOTAL CARTONS RECEIVED	
Number of Cartons		
Short	Over	Damaged
Received By <i>Card</i>	Clock #	

Subtotal: 360.00
 Tax.....: 0.00
 Payments: 0.00
 Total....: 360.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * I N V O I C E *

Invoice Number: 025648
 Invoice Date: 11/13/01
 Page: 1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #3615
 To: 7900 SW 104 STREET
 MIAMI, FL
 33156

"SAM"

Ship Via: DCC TRUCK
 Ship Date: 11/14/01
 Due Date: 12/13/01
 Terms: NET 30 DAYS

Cust I.D.: KM01
 P.O. Number:
 P.O. Date: 11/13/01
 Job/Order No.:
 Salesperson:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	15.00	15.00	CASE	36.0000	540.00	E

3615	ORDER NUMBER
11/13/01	DATE
	SIGNATURE
3615	

Subtotal: 540.00
 Tax: 0.00
 Payments: 0.00
 Total: 540.00

WEBECO FOODS, INC.
1090 N.W. 23rd STREET
MIAMI, FLORIDA 33127
PHONE: (305)-633-0100

* I N V O I C E *

Invoice Number: 026515

Invoice Date: 12/11/01

Page: 1

Sold K-MART STORE #
To: DUNS# 435297
3100 WEST BIG BEAVER
TROY, MI
48084-3163

Ship K-MART STORE #7628
To: DUNS# 435297
12610 SUNRISE BLVD
SUNRISE, FL

Ship Via.: DCC TRUCK
Ship Date: 12/12/01
Due Date.: 01/10/02
Terms...: NET 30 DAYS

Cust I.D.....: KM01
P.O. Number..: MAN: LESTER
P.O. Date....: 12/11/01
Job/Order No.:
Salesperson..:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	2.00	2.00	CASE	36.0000	72.00	E

Subtotal: 72.00
Tax.....: 0.00
Payments: 0.00
Total...: 72.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * I N V O I C E *

Invoice Number: 026683

Invoice Date: 12/16/01

Page: 1

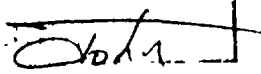
Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #3615
 To: DUNS# 435297
 7900 SW 104TH STAVEN
 MIAMI, FLA

Ship Via.: DCC TRUCK
 Ship Date: 12/16/01
 Due Date: 01/15/02
 Terms....: NET 30 DAYS

Cust I.D.....: KM01
 P.O. Number...:
 P.O. Date.....: 12/16/01
 Job/Order No.:
 Salesperson...: 522000

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	15.00	15.00	CASE	36.0000	540.00	E

12/17/01


Subtotal: 540.00
 Tax.....: 0.00
 Payments: 0.00
 Total....: 540.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * I N V O I C E *

Invoice Number: 026684

Invoice Date: 12/16/01

Page: 1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #7366
 To: DUNS# 435297
 10501 PINES BLVD
 PEMBROKE PINES, FLA
 33026

Ship Via.: DCC TRUCK
 Ship Date: 12/16/01
 Due Date: 01/15/02
 Terms....: NET 30 DAYS

Cust I.D.....: KM01
 P.O. Number...:
 P.O. Date.....: 12/16/01
 Job/Order No.:
 Salesperson...: 522000

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	15.00	15.00	CASE	36.0000	540.00	E

7366	
Goods Received Date 12/17/01	Total Cartons Received 180
Shipped 0	Damaged 0
Received By JL	Clock# 105

Subtotal: 540.00
 Tax.....: 0.00
 Payments: 0.00
 Total....: 540.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * I N V O I C E *

Invoice Number: 026740

Invoice Date: 12/18/01

Page: 1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #3074
 To: 14091 SW 88 STREET
 MIAMI, FL
 33166

Free
 Ship Via.: DCC TRUCK
 Ship Date: 12/19/01
 Due Date.: 01/17/02
 Terms.....: NET 30 DAYS

Cust I.D.....: KM01
 P.O. Number...:
 P.O. Date.....: 12/18/01
 Job/Order No.:
 Salesperson.:

Item	P.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003	Bauducco Panettone 12/26.45 oz	20.00	20.00	CASE	36.0000	720.00	E
13 003	Bauducco Panettone 12/26.45 oz ONE FREE CASE FOR DEMO	1.00	1.00	CASE	0.0000	0.00	E

Mig
K F - OK

<i>12-19-01</i> 3074	
Goods Received Date	Total Cartons Received
Number of Cartons	
Shor.	Damaged
Received By	Clock#

Subtotal: 720.00
 Tax.....: 0.00
 Payments: 0.00
 Total....: 720.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * INVOICE *

Invoice Number: 026756

Invoice Date: 12/18/01

Page: 1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #3616
 To: 900 NORTH M. BEACH BLVD
 N. MIAMI, FL
 33162

Ship Via.: DCC TRUCK
 Ship Date: 12/19/01
 Due Date: 01/17/02
 Terms: NET 30 DAYS

Cust I.D.: KM01
 P.O. Number:
 P.O. Date: 12/18/01
 Job/Order No.:
 Salesperson:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	15.00	15.00	CASE	36.0000	540.00	E

12/19/01 3613

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

J. Hale

36

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

Subtotal: 540.00
 Tax: 0.00
 Payments: 0.00
 Total: 540.00

BECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * INVOICE *

Invoice Number: 026802

Invoice Date: 12/19/01

Page: 1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #4728
 To: 3825 NW 7TH STREET
 MIAMI, FL
 33126

*GIFTS
 1 BALLS*

SHIP Via: DCC TRUCK
 Ship Date: 12/20/01
 Due Date: 01/18/02
 Terms: NET 30 DAYS

Cust I.D.: KM01
 P.O. Number:
 P.O. Date: 12/19/01
 Job/Order No.:
 Salesperson:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	25.00	25.00	CASE	25.1200	628.00	E

4728

Goods Received Date		Total Price	
Short	Number of Cans		Quantity
	Ove.		On Site
Received By			

12/20/01

Donnette P. 113

Subtotal: 628.00
 Tax: 0.00
 Payments: 0.00
 Total: 628.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * INVOICE *

Invoice Number: 026865

Invoice Date: 12/20/01

Page: 1

Sold K-MART STORE #
 To: DUNS# (435297)
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #4292
 To: 1640 W 49TH STREET
 HIALEAH, FL
 33012

tree
 Ship Via.: DCC TRUCK
 Ship Date: 12/21/01
 Due Date: 01/19/02
 Terms: NET 30 DAYS

Cust I.D.: KM01
 P.O. Number:
 P.O. Date: 12/20/01
 Job/Order No.:
 Salesperson..:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	25.00	25.00	CASE	25.1200	628.00	E

25 x 12

300 Cantidad
 \$3.79

12-21-01
 [Signature]

Subtotal: 628.00
 Tax: 0.00
 Payments: 0.00
 Total: 628.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * I N V O I C E *

Invoice Number: 026894

Invoice Date: 12/21/01

Page: 1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #4728
 To: DUNS# 435297
 3825 NW 7TH STREET
 MIAMI, FL
 33126

Ship Via.: DCC TRUCK
 Ship Date: 12/22/01
 Due Date.: 01/20/02
 Terms.....: NET 30 DAYS

Cust I.D.....: KM01
 P.O. Number...:
 P.O. Date.....: 12/21/01
 Job/Order No.:
 Salesperson...: 525200

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	12.00	12.00	CASE	25.1200	301.44	E

4728		
Goods Received Date	Total Cartons Received	
Number of Cartons		
Short	Over	Damaged
Received By		Clock#

Don S
Donilo

Subtotal: 301.44
 Tax.....: 0.00
 Payments: 0.00
 Total....: 301.44

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * I N V O I C E *

Invoice Number: 026895
 Invoice Date: 12/21/01
 Page: 1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE #4728
 To: DUNS# 435297
 3825 NW 7TH STREET
 MIAMI, FL
 33126

Ship Via.: DCC TRUCK
 Ship Date: 12/24/01
 Due Date: 01/20/02
 Terms....: NET 30 DAYS

Cust I.D.....: KM01
 P.O. Number...:
 P.O. Date....: 12/21/01
 Job/Order No.:
 Salesperson...:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13.003 Bauducco Panettone 12/26.45 oz	25.00	25.00	CASE	25.1200	628.00	E

nette D. 113

4728		
Goods Received Date <i>12/24/01</i>	Total Cartons Received	
Number of Cartons		
Short	Over	Damaged
Received By <i>Deannette D.</i>		CP# <i>113</i>

Subtotal: 628.00
 Tax.....: 0.00
 Payments: 0.00
 Total...: 628.00

WEBECO FOODS, INC.
 1090 N.W. 23rd STREET
 MIAMI, FLORIDA 33127
 PHONE: (305)-633-0100

 * I N V O I C E *

Invoice Number: 026912

Invoice Date: 12/23/01

Page: -1

Sold K-MART STORE #
 To: DUNS# 435297
 3100 WEST BIG BEAVER
 TROY, MI
 48084-3163

Ship K-MART STORE # **4298**
 To: DUNS# 435297
 3100 WEST BIG BEAVER **8400 SW COAL**
 TROY, MI **WAY**
 48084-3163

Ship Via.: DCC TRUCK
 Ship Date: 12/23/01
 Due Date: 01/22/02
 Terms....: NET 30 DAYS

Cust I.D.....: KM01
 P.O. Number...:
 P.O. Date.....: 12/23/01
 Job/Order No.:
 Salesperson...: 520000

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
13 003 Bauducco Panettone 12/26.45 oz	20.00	20.00	CASE	25.1200	502.40	E

4298			
Goods Received	Total Cartons Received		
Number of Cartons			
Short	Over	Damaged	
Received By			

Subtotal: 502.40
 Tax.....: 0.00
 Payments: 0.00