

UNITED STATES BANKRUPTCY COURT <u>Northern</u> DISTRICT OF <u>Illinois</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Kmart Corporation</b>		Case Number <b>02B-02474</b>
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.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) <b>Summit Financial Resources, LP</b>		<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.
Name and address where notices should be sent <b>Summit Financial Resources, LP 2323 South Foothill Drive Salt Lake City, UT 84109</b>		
Telephone number <b>(801) 474-1200</b>		
Account or other number by which creditor identifies debtor <b>Kahala Suns, Inc. dba Mango Moon</b>		THIS SPACE IS FOR COURT USE ONLY
Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends		
<b>1. Basis for Claim</b> <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)		
<b>2. Date debt was incurred:</b> <u>10/15/01 - 11/19/01</u>		<b>3. If court judgment, date obtained:</b>
<b>4. Total Amount of Claim at Time Case Filed:</b> 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.		\$ <u>16,743.23</u>
<b>5. Secured Claim.</b> <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 \$ _____		<b>6. Unsecured Priority Claim.</b> <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, which ever 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)(____) *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8. Supporting Documents:</b> 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. <b>9. Date-Stamped Copy:</b> 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 <b>4786</b> <b>JB</b> <b>APR 15 2002</b> <b>BANKRUPTCY</b>
Date <u>4/08/02</u>	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) <u>Greg Lacker</u> <u>Greg Lacker, Authorized Signor</u> <u>4-15-02</u>	
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		

SUMMIT FINANCIAL RESOURCES, LP  
 2323 S FOOTHILL DRIVE  
 SALT LAKE CITY, UT 84109  
 800-531-0137

Acct ID: 730-KMART

KMART CORPORATION  
 3100 WEST BIG BEAVER RD  
 TROY, MI 48084

S T A T E M E N T  
 As of: February 07, 2002

Inv Date	PO#/Description	Due Date	Invoice Number	Balance	Credit
KAHALA SUNS, INC DBA MANGO MOON					
10/15/01	181645	11/14/01	6065	651.24	
10/16/01	181645	11/15/01	6068	325.62	
10/16/01	181645	11/15/01	6071	325.62	
10/29/01	182001	11/28/01	6099	325.62	
10/29/01	182001	11/28/01	6100	325.62	
10/30/01	182001	11/29/01	6101	325.62	
10/31/01	182001	11/30/01	6107	325.62	
11/09/01	181893	12/09/01	6118	1,350.72	
11/13/01	181893	12/13/01	6128	1,181.88	
11/13/01	181893	12/13/01	6129	1,181.88	
11/13/01	181893	12/13/01	6130	1,181.88	
11/14/01	332758	12/14/01	6131	603.00	
11/14/01	332761	12/14/01	6132	422.10	
11/15/01	181893	12/15/01	6136	1,158.24	
11/16/01	181893	12/16/01	6139	1,144.45	
11/16/01	332761	12/16/01	6142	413.22	
11/16/01	332758	12/16/01	6143	590.94	
11/19/01	181893	12/19/01	6146	1,158.24	
11/19/01	183095	12/19/01	6148	506.52	
11/19/01	333921	12/19/01	6149	1,206.00	

TOTAL AMOUNT DUE ==> 14,704.03

PAYMENT DUE UPON RECEIPT - PLEASE PAY PROMPTLY.

1-30 Days	31-45 Days	46-60 Days	61-90 Days	91-120 Days	Over 120 Days
0.00	0.00	0.00	12,099.07	2,604.96	0.00

Address Questions To: PLEASE CALL LANCE HOWELL AT 800-531-0137 WITH QUESTIONS OR DISPUTES.

**BIG X Super X** Kmart Corporation 74-478/724  
 CHECK NUMBER 000182063  
 122100024  
 PAY : ONE THOUSAND NINE HUNDRED NINETY NINE AND 20/100 DOLLARS  
 TO THE ORDER OF  
 SUBMIT FINANCIAL LP  
 PO BOX 830000  
 SALT LAKE CITY UT 84183  
 PAYMENT STOPPED  
 DO NOT REDEPOSIT  
 VOID AFTER 6 MONTHS  
 AMERICA BANK & TRUST, N.A.  
 AND ARROW, INC.  
 MICR LINE: ⑆000162052⑆ ⑆072404786⑆ ⑆176965339⑆ ⑆0000199920⑆

030279101 01-22-02 5235 0J  
 65067822 05776677  
 LPST LOU KY  
 0117282 25686  
 41698 0837  
 381081822  
 0560  
 01-22-02  
 CREDIT TO PRICE'S ACCT  
 ENDORSEMENT GUARANTEED  
 BANK ONE, INC.  
 1221-0024  
 MICR LINE: ⑆000162052⑆ ⑆072404786⑆ ⑆176965339⑆ ⑆0000199920⑆

Non-Negotiable

*Kahala  
Suns*

Collect ck amount \$1,999.20  
 plus \$40 fee

**COPY**

**REASON:**

Stop Pay

ITEMS CHARGED TOTALING	
0 ITEMS REDEPOSITED TOTALING	0.00
ADVICE TOTAL	

**COPY**

Date: January 25, 2002

Acct. 901001822

SUMMIT FINANCIAL LP  
(DIV-VENDOR : 01- 0949)

Kmart Corporation

DUNS NO. 0000-896-5873

BANK NO. 2

CHECK DATE : 01/08/2002

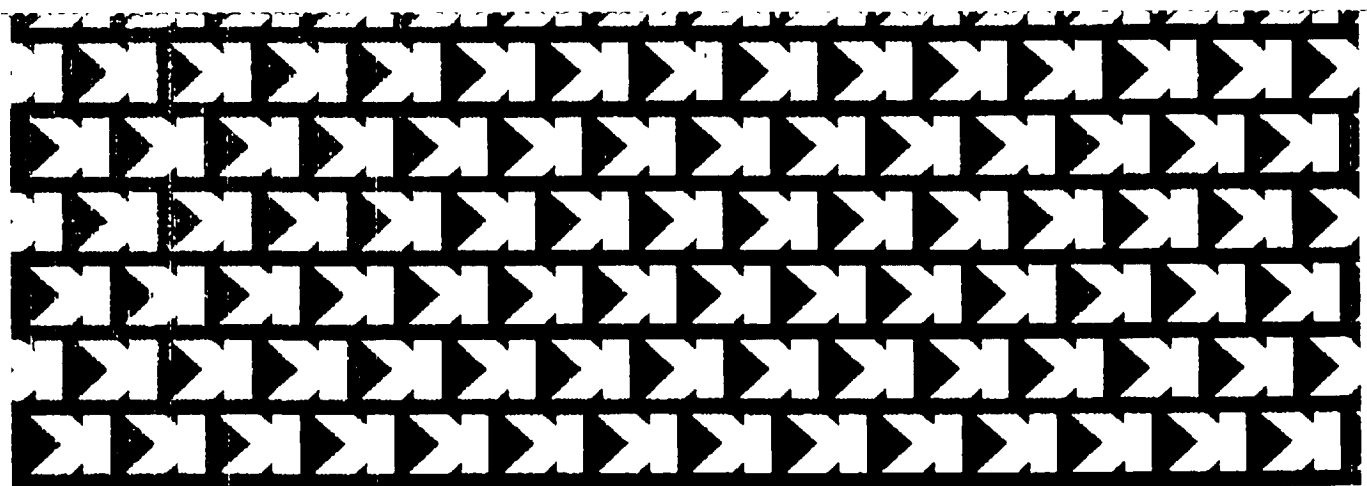
CHECK NUMBER: 000182052

CHECK AMOUNT: 1,999.20

KAHALA SUNS

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

STORE NO.	INVOICE NUMBER	RECEIVING NUMBER	RECEIVING DATE	RECORD TYPE	DOCUMENT AMOUNT	REMIT CODE	DISCOUNT AMOUNT	P.O. NUMBER	DEPT NO.		
7488	000008116	874422	11/09/01	RE	588.00	00188	.00	000332758	97		
7488	000008117	874438	11/09/01	RE	411.60	00190	.00	000332781	97		
7882	000008128	874438	12/03/01	RE	411.60	00191	.00	000332781	97		
7882	000008127	874424	12/03/01	RE	588.00	00189	.00	000332758	97		
DOCUMENT TOTAL					1,999.20	DISCOUNT TOTAL		.00	NET AMOUNT		1,999.20



STATE OF HAWAII  
BUREAU OF CONVEYANCES  
RECORDED

MAR 20, 2000 03:00 PM

Doc No(s) 2000-036666

/s/ CARL T. WATANABE  
ACTING  
REGISTRAR OF CONVEYANCES

Type complete address below

Return by Mail ( ) To Pickup or will pickup (x) Altres Financial, L.P.  
2323 Foothill Drive  
Salt Lake City, UT 84109

HI-SOS

2. Debtor (Last Name First) and Address  
Kahala Suns, Inc. aka Mango Moon  
521 Ala Moana Blvd., #211  
Honolulu, Hawaii 96813

3. Secured Party Name and Address  
Altres Financial, L.P.  
2323 Foothill Drive  
Salt Lake City, UT 84109

Assignee and Address

5. This Financing Statement covers the following types or items of property

See Exhibit A attached hereto and incorporated hereinby reference

6 Check (x) if applicable ( ) (If collateral is crops) The above described crops are growing or are to be grown on  
( ) (If collateral is goods which are or are to become fixtures) The above described goods are affixed or to be affixed to

Record Owner

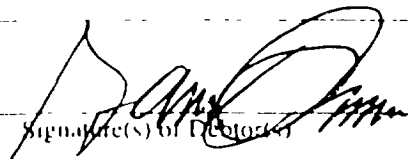
Record Lessee

7 Check (x) if applicable ( ) Proceeds ( ) Products of collateral are also covered

8. This statement is filed without the debtor's signature to perfect a security interest in collateral  
( ) which is already subject to a security interest in another jurisdiction when it was brought to this state, or,  
( ) which is proceeds of the original collateral described above in which a security interest was perfected

Kahala Suns, Inc. aka Mango Moon

Altres Financial, L.P.

By  Signature(s) of Debtor(s)

By  Signature(s) of Secured Party(ies)

RECORDED FROM  
Register, Inc  
810 PINE ST  
P.O. BOX 218  
ANNE ARBOR MI 48106  
18 21 8 11713

**EXHIBIT A TO UCC-1 FINANCING STATEMENT (Factoring)**

**DEBTOR: Kahala Suns, Inc. aka Mango Moon**

**SECURED PARTY: ALTRES FINANCIAL, L.P.**

Debtor hereby grants Secured Party a security interest in the following collateral to secure any and all of Debtor's present and future debts, obligations, and liabilities of whatever nature to Secured Party:

All accounts as defined in the Uniform Commercial Code, accounts receivable, amounts owing to Debtor under any rental agreement or lease, payments on construction contracts, promissory notes or on any other indebtedness, any rights to payment customarily or for accounting purposes classified as accounts receivable, and all rights to payment, proceeds or distributions under any contract, of Debtor, presently existing or hereafter created, and all proceeds thereof.

All equipment and goods as defined in the Uniform Commercial Code, all motor vehicles, including all tires, accessories, spare and repair parts, and tools, wherever located, and all related right, title and interest, of Debtor, now owned or hereafter acquired or created, all proceeds and products of the foregoing and all additions and accessions to, replacements of, insurance or condemnation proceeds of, and documents covering any of the foregoing, all leases of any of the foregoing, and all rents, revenues, issues, profits and proceeds arising from the sale, lease, license, encumbrance, collection, or any other temporary or permanent disposition of any of the foregoing or any interest therein.

All general intangibles of Debtor, presently existing or hereafter arising, including general intangibles as defined in the Uniform Commercial Code, choses in action, proceeds, contracts, distributions, dividends, refunds, security deposits, judgments, insurance claims, any right to payment of any nature, intellectual property rights or licenses, any other rights or assets of Debtor customarily or for accounting purposes classified as general intangibles, and all documentation and supporting information related to any of the foregoing, all rents, profits and issues thereof, and all proceeds thereof

All inventory as defined in the Uniform Commercial Code, wherever located, all goods, merchandise or other personal property held for sale or lease, names or marks affixed thereto for purposes of selling or identifying the same or the seller or manufacturer thereof and all related rights, title and interest, all raw materials, work or goods in process or materials or supplies of every nature used, consumed or to be used in Debtor's business, all packaging and shipping materials, and all other goods customarily or for accounting purposes classified as inventory, of Debtor, now owned or hereafter acquired or created, all proceeds and products of the foregoing and all additions and accessions to, replacements of, insurance or condemnation proceeds of, and documents covering any of the foregoing, all leases of any of the foregoing, and all rents, revenues, issues, profits and proceeds arising from the sale, lease, license, encumbrance, collection, or any other temporary or permanent disposition of any of the foregoing or any interest therein

All balances, reserves, deposits, debts, or any other amounts or obligations of Secured Party owing to Debtor, including, without limitation, any rebates, the Reserve (as defined in the Factoring Agreement between Secured Party and Debtor), and any other amounts owing pursuant to the Factoring Agreement, whether or not due, now existing or hereafter arising or created, and all proceeds thereof

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

I N V O I C E

INVOICE #: 6065  
 DATE: 10/15/01  
 ACCOUNT #: KMA563102  
 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7488 Kahului  
 424 Dairy Road  
 Kahului, HI 96732

TERMS: NET 30  
 PURCHASE ORDER # 181645

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	3	3	ea	17862	Sweety, Boys Aloha Shirt 4 Blk	4.50	13.50
2	4	4	ea	17865	Sweety, Boys Aloha Shirt 6 Blk	4.50	18.00
3	5	5	ea	17868	Sweety, Boys Aloha Shirt 8 Blk	4.50	22.50
4	2	2	ea	17871	Sweety, Boys Aloha Shirt 10 Blk	4.50	9.00
5	2	2	ea	17874	Sweety, Boys Aloha Shirt 12 Blk	4.50	9.00
6	2	2	ea	17877	Sweety, Boys Aloha Shirt 14 Blk	4.50	9.00
7	4	4	ea	17878	Fall Leaves, Boys A Shirt 4 Blk	4.50	18.00
8	4	4	ea	17881	Fall Leaves, Boys Aloha Shirt 6 Blk	4.50	18.00
9	4	4	ea	17884	Fall Leaves, Boys Aloha Shirt 8 Blk	4.50	18.00
10	2	2	ea	17887	Fall Leaves, Boys Aloha Shirt 10 Blk	4.50	9.00
11	2	2	ea	17890	Fall Leaves, Boys Aloha Shirt 12 Blk	4.50	9.00
12	4	4	ea	17916	Daun Tutul Reverse Material 4 Crm	4.50	18.00
13	5	5	ea	17919	Daun Tutul Reverse Material 6 Crm	4.50	22.50
14	5	5	ea	17922	Daun Tutul Reverse Material 8 Crm	4.50	22.50
15	2	2	ea	17925	Daun Tutul Reverse Material 10 Crm	4.50	9.00
16	3	3	ea	17928	Daun Tutul Reverse Material 12 Crm	4.50	13.50
17	3	3	ea	17931	Daun Tutul Reverse Material 14 Crm	4.50	13.50
18	4	4	ea	17932	Drendi, Boys Aloha Shirt 4 Blk	4.50	18.00
19	5	5	ea	17934	Drendi, Boys Aloha Shirt 6 Blk	4.50	22.50
20	5	5	ea	17936	Drendi, Boys Aloha Shirt 8 Blk	4.50	22.50
21	2	2	ea	17938	Drendi, Boys Aloha Shirt 10 Blk	4.50	9.00
22	2	2	ea	17940	Drendi, Boys Aloha Shirt 12 Blk	4.50	9.00
23	2	2	ea	17942	Drendi, Boys Aloha Shirt 14 Blk	4.50	9.00
24	3	3	ea	17933	Drendi, Boys Aloha Shirt 4 Blue	4.50	13.50
25	3	3	ea	17935	Drendi, Boys Aloha Shirt 6 Blue	4.50	13.50
26	5	5	ea	17937	Drendi, Boys Aloha Shirt 8 Blue	4.50	22.50
27	2	2	ea	17939	Drendi, Boys Aloha Shirt 10 Blue	4.50	9.00
28	2	2	ea	17941	Drendi, Boys Aloha Shirt 12 Blue	4.50	9.00
29	2	2	ea	17943	Drendi, Boys Aloha Shirt 14 Blue	4.50	9.00
30	3	3	ea	17893	Fall Leaves, Boys Aloha Shirt 14 Blk	4.50	13.50
31	2	2		18457	Anno Flower, Boys Aloha Shirt 4 Blk	4.50	9.00
32	2	2		18459	Anno Flower, Boys Aloha Shirt 6 Blk	4.50	9.00
33	2	2		18461	Anno Flower, Boys Aloha Shirt 8 Blk	4.50	9.00
34	2	2		18463	Anno Flower, Boys Aloha Shirt 10 Blk	4.50	9.00
35	2	2		18465	Anno Flower, Boys Aloha Shirt 12 Blk	4.50	9.00
36	2	2		18467	Anno Flower, Boys Aloha Shirt 14 Blk	4.50	9.00
37	4	4		18469	Pnapple Flwr A, Boy's Aloha Shirt 4 Blue	4.50	18.00
38	4	4		18471	Pnapple Flwr A, Boy's Aloha Shirt 6 Blue	4.50	18.00
39	4	4		18473	Pnapple Flwr A, Boy's Aloha Shirt 8 Blue	4.50	18.00
40	4	4		18475	Pnapple Flwr A, Boy's Aloha Shirt 10 Blue	4.50	18.00

\*\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*



MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6065  
DATE: 10/15/01  
ACCOUNT #: KMA563102  
CLERK #: RG

KMART 7488 Kahului  
424 Dairy Road  
Kahului, HI 96732

TERMS: NET 30  
PURCHASE ORDER # 181645

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
***** PAGE 2 (CONTINUED) *****							
41	4	4		18477	Pnapple Flwr A,Boy's Aloha Shirt 12 Blue	4.50	18.00
42	4	4		18479	Pnapple Flwr A,Boy's Aloha Shirt 14 Blue	4.50	18.00
43	2	2	ea	17915	Daun Tutul Reverse Material 4 Blue	4.50	9.00
44	2	2	ea	17918	Daun Tutul Reverse Material 6 Blue	4.50	9.00
45	2	2	ea	17921	Daun Tutul Reverse Material 8 Blue	4.50	9.00
46	2	2	ea	17924	Daun Tutul Reverse Material 10 Blue	4.50	9.00
47	2	2	ea	17927	Daun Tutul Reverse Material 12 Blue	4.50	9.00
48	2	2	ea	17930	Daun Tutul Reverse Material 14 Blue	4.50	9.00

P.O. # 181645  
APPT # 03  
SEASON # 05  
DIV # 06  
DEPT # 55  
MGF # 0717  
STYLE # 9500  
ITEM # 1211  
THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL 648.00  
TAX 3.24  
TOTAL 651.24

Total # of pieces on this Invoice: 144

received  
*[Signature]*

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT PO BOX 520900, SALT LAKE CITY, UTAH 84152-0900 IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH. (888) 700-9700.

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

I N V O I C E

INVOICE #: 6068  
 DATE: 10/16/01  
 ACCOUNT #: KMA563107  
 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

Kmart 9430 Kapolei  
 500 Kamokila Blvd.  
 Kapolei, HI 96707

TERMS: Net 30  
 PURCHASE ORDER # 181645

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	1	1	ea	17862	Sweety, Boys Aloha Shirt 4 Blk	4.50	4.50
2	1	1	ea	17865	Sweety, Boys Aloha Shirt 6 Blk	4.50	4.50
3	2	2	ea	17868	Sweety, Boys Aloha Shirt 8 Blk	4.50	9.00
4	1	1	ea	17871	Sweety, Boys Aloha Shirt 10 Blk	4.50	4.50
5	1	1	ea	17874	Sweety, Boys Aloha Shirt 12 Blk	4.50	4.50
6	1	1	ea	17877	Sweety, Boys Aloha Shirt 14 Blk	4.50	4.50
7	1	1	ea	17878	Fall Leaves, Boys A Shirt 4 Blk	4.50	4.50
8	2	2	ea	17881	Fall Leaves, Boys Aloha Shirt 6 Blk	4.50	9.00
9	2	2	ea	17884	Fall Leaves, Boys Aloha Shirt 8 Blk	4.50	9.00
10	1	1	ea	17887	Fall Leaves, Boys Aloha Shirt 10 Blk	4.50	4.50
11	1	1	ea	17890	Fall Leaves, Boys Aloha Shirt 12 Blk	4.50	4.50
12	1	1	ea	17916	Daun Tutul Reverse Material 4 Crm	4.50	4.50
13	2	2	ea	17919	Daun Tutul Reverse Material 6 Crm	4.50	9.00
14	2	2	ea	17922	Daun Tutul Reverse Material 8 Crm	4.50	9.00
15	1	1	ea	17925	Daun Tutul Reverse Material 10 Crm	4.50	4.50
16	1	1	ea	17928	Daun Tutul Reverse Material 12 Crm	4.50	4.50
17	1	1	ea	17931	Daun Tutul Reverse Material 14 Crm	4.50	4.50
18	3	3	ea	17932	Drendi, Boys Aloha Shirt 4 Blk	4.50	13.50
19	1	1	ea	17934	Drendi, Boys Aloha Shirt 6 Blk	4.50	4.50
20	1	1	ea	17936	Drendi, Boys Aloha Shirt 8 Blk	4.50	4.50
21	1	1	ea	17938	Drendi, Boys Aloha Shirt 10 Blk	4.50	4.50
22	1	1	ea	17940	Drendi, Boys Aloha Shirt 12 Blk	4.50	4.50
23	2	2	ea	17893	Fall Leaves, Boys Aloha Shirt 14 Blk	4.50	9.00
24	4	4		18469	Pnapple Flwr A, Boy's Aloha Shirt 4 Blue	4.50	18.00
25	4	4		18471	Pnapple Flwr A, Boy's Aloha Shirt 6 Blue	4.50	18.00
26	4	4		18473	Pnapple Flwr A, Boy's Aloha Shirt 8 Blue	4.50	18.00
27	4	4		18475	Pnapple Flwr A, Boy's Aloha Shirt 10 Blue	4.50	18.00
28	4	4		18477	Pnapple Flwr A, Boy's Aloha Shirt 12 Blue	4.50	18.00
29	6	6		18479	Pnapple Flwr A, Boy's Aloha Shirt 14 Blue	4.50	27.00
30	2	2	ea	17915	Daun Tutul Reverse Material 4 Blue	4.50	9.00
31	1	1	ea	17918	Daun Tutul Reverse Material 6 Blue	4.50	4.50
32	3	3	ea	17921	Daun Tutul Reverse Material 8 Blue	4.50	13.50
33	1	1	ea	17924	Daun Tutul Reverse Material 10 Blue	4.50	4.50
34	1	1	ea	17927	Daun Tutul Reverse Material 12 Blue	4.50	4.50
35	1	1	ea	17930	Daun Tutul Reverse Material 14 Blue	4.50	4.50
36	1	1	ea	17933	Drendi, Boys Aloha Shirt 4 Blue	4.50	4.50
37	1	1	ea	17935	Drendi, Boys Aloha Shirt 6 Blue	4.50	4.50
38	1	1	ea	17937	Drendi, Boys Aloha Shirt 8 Blue	4.50	4.50
39	1	1	ea	17939	Drendi, Boys Aloha Shirt 10 Blue	4.50	4.50
40	1	1	ea	17941	Drendi, Boys Aloha Shirt 12 Blue	4.50	4.50

\*\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

Kmart 9430 Kapolei  
 500 Kamokila Blvd.  
 Kapolei, HI 96707

I N V O I C E

INVOICE #: 6068  
 DATE: 10/16/01  
 ACCOUNT #: KMA563107  
 CLERK #: RG

TERMS: Net 30  
 PURCHASE ORDER # 181645

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
***** PAGE 2 (CONTINUED) *****							
41	1	1	ea	17943	Drendi, Boys Aloha Shirt 14 Blue	4.50	4.50

P.O. # 181645  
 APPT # 07  
 SEASON #05  
 DEPT # 55  
 DIV # 06  
 MGF # 0717  
 STYLE # 9500  
 ITEM # 1211  
 THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL 324.00  
 TAX 1.62  
 TOTAL 325.62

Total # of pieces on this Invoice: 72

**received**

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED  
 TO SUMMIT FINANCIAL RESOURCES LP. PAY  
 ONLY TO SUMMIT FINANCIAL RESOURCES LP.  
 PO BOX 87000 SALT LAKE CITY, UTAH 84152  
 0900 IN CASE OF ANY DISPUTE NOTIFY SUMMIT  
 FINANCIAL RESOURCES LP IMMEDIATELY  
 PH (888) 730-9750

**9430**

10/16/01		
Received By		
<i>[Signature]</i>		

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6071  
 DATE: 10/16/01  
 ACCOUNT #: KMA563104  
 CLERK #: RG

KMART 7682 Lihue  
 4303 Nawiliwili Road  
 Lihue, HI 96766

TERMS: NET 30  
 PURCHASE ORDER # 181645

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	1	1	ea	17862	Sweety, Boys Aloha Shirt 4 Blk	4.50	4.50
2	1	1	ea	17865	Sweety, Boys Aloha Shirt 6 Blk	4.50	4.50
3	2	2	ea	17868	Sweety, Boys Aloha Shirt 8 Blk	4.50	9.00
4	1	1	ea	17871	Sweety, Boys Aloha Shirt 10 Blk	4.50	4.50
5	1	1	ea	17874	Sweety, Boys Aloha Shirt 12 Blk	4.50	4.50
6	1	1	ea	17877	Sweety, Boys Aloha Shirt 14 Blk	4.50	4.50
7	2	2	ea	17878	Fall Leaves, Boys A Shirt 4 Blk	4.50	9.00
8	2	2	ea	17881	Fall Leaves, Boys Aloha Shirt 6 Blk	4.50	9.00
9	2	2	ea	17884	Fall Leaves, Boys Aloha Shirt 8 Blk	4.50	9.00
10	1	1	ea	17887	Fall Leaves, Boys Aloha Shirt 10 Blk	4.50	4.50
11	1	1	ea	17890	Fall Leaves, Boys Aloha Shirt 12 Blk	4.50	4.50
12	1	1	ea	17916	Daun Tutul Reverse Material 4 Crm	4.50	4.50
13	2	2	ea	17919	Daun Tutul Reverse Material 6 Crm	4.50	9.00
14	2	2	ea	17922	Daun Tutul Reverse Material 8 Crm	4.50	9.00
15	1	1	ea	17925	Daun Tutul Reverse Material 10 Crm	4.50	4.50
16	1	1	ea	17928	Daun Tutul Reverse Material 12 Crm	4.50	4.50
17	1	1	ea	17931	Daun Tutul Reverse Material 14 Crm	4.50	4.50
18	2	2	ea	17932	Drendi, Boys Aloha Shirt 4 Blk	4.50	9.00
19	2	2	ea	17934	Drendi, Boys Aloha Shirt 6 Blk	4.50	9.00
20	1	1	ea	17936	Drendi, Boys Aloha Shirt 8 Blk	4.50	4.50
21	1	1	ea	17938	Drendi, Boys Aloha Shirt 10 Blk	4.50	4.50
22	1	1	ea	17940	Drendi, Boys Aloha Shirt 12 Blk	4.50	4.50
23	1	1	ea	17933	Drendi, Boys Aloha Shirt 4 Blue	4.50	4.50
24	1	1	ea	17935	Drendi, Boys Aloha Shirt 6 Blue	4.50	4.50
25	1	1	ea	17937	Drendi, Boys Aloha Shirt 8 Blue	4.50	4.50
26	1	1	ea	17939	Drendi, Boys Aloha Shirt 10 Blue	4.50	4.50
27	1	1	ea	17941	Drendi, Boys Aloha Shirt 12 Blue	4.50	4.50
28	1	1	ea	17943	Drendi, Boys Aloha Shirt 14 Blue	4.50	4.50
29	1	1		18457	Anno Flower, Boys Aloha Shirt 4 Blk	4.50	4.50
30	1	1		18459	Anno Flower, Boys Aloha Shirt 6 Blk	4.50	4.50
31	1	1		18461	Anno Flower, Boys Aloha Shirt 8 Blk	4.50	4.50
32	1	1		18463	Anno Flower, Boys Aloha Shirt 10 Blk	4.50	4.50
33	1	1		18465	Anno Flower, Boys Aloha Shirt 12 Blk	4.50	4.50
34	1	1		18467	Anno Flower, Boys Aloha Shirt 14 Blk	4.50	4.50
35	3	3		18469	Pnapple Flwr A, Boy's Aloha Shirt 4 Blue	4.50	13.50
36	3	3		18471	Pnapple Flwr A, Boy's Aloha Shirt 6 Blue	4.50	13.50
37	3	3		18473	Pnapple Flwr A, Boy's Aloha Shirt 8 Blue	4.50	13.50
38	3	3		18475	Pnapple Flwr A, Boy's Aloha Shirt 10 Blue	4.50	13.50
39	3	3		18477	Pnapple Flwr A, Boy's Aloha Shirt 12 Blue	4.50	13.50
40	5	5		18479	Pnapple Flwr A, Boy's Aloha Shirt 14 Blue	4.50	22.50

\*\*\* CONTINUED ON PAGE 2 \*\*\*\*

MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7682 Lihue  
4303 Nawiliwili Road  
Lihue, HI 96766

I N V O I C E

INVOICE #: 6071  
DATE: 10/16/01  
ACCOUNT #: KMA563104  
CLERK #: RG

TERMS: NET 30  
PURCHASE ORDER # 181645

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
***** PAGE 2 (CONTINUED) *****							
41	2	2	ea	17915	Daun Tutul Reverse Material 4 Blue	4.50	9.00
42	1	1	ea	17918	Daun Tutul Reverse Material 6 Blue	4.50	4.50
43	3	3	ea	17921	Daun Tutul Reverse Material 8 Blue	4.50	13.50
44	1	1	ea	17924	Daun Tutul Reverse Material 10 Blue	4.50	4.50
45	1	1	ea	17927	Daun Tutul Reverse Material 12 Blue	4.50	4.50
46	1	1	ea	17930	Daun Tutul Reverse Material 14 Blue	4.50	4.50
47	1	1	ea	17893	Fall Leaves, Boys Aloha Shirt 14 Blk	4.50	4.50

P.O. # 181645  
APPT # 05  
SEASON # 05  
DEPT # 55  
DIV # 06  
MGF # 0717  
STYLE # 9500  
ITEM # 1211  
THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL 324.00  
TAX 1.62  
TOTAL 325.62

total # of pieces on this Invoice: 72

**received**  
*[Signature]*

THIS ACCOUNT HAS BEEN USED FOR THE PURCHASE OF  
TODAY'S FINANCIAL RESOURCES OF UTAH  
ONLY TO THE FINANCIAL RESOURCES OF UTAH  
PO BOX 5000 SALT LAKE CITY, UTAH 84142  
0900 IN CASH. IF YOU DO NOT NOTIFY SUMMARY  
FINANCIAL RESOURCES IMMEDIATELY AT  
(801) 338-9700



MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

I N V O I C E

INVOICE #: 6099  
DATE: 10/29/01  
ACCOUNT #: KMA563103  
CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

KM RT 768 Salt Lake  
45 1 Salt Lake Blvd.  
Honolulu, HI 96818

TERMS: NET 30  
PURCHASE ORDER # 182001

Ordered	Shipped	Unit	Item #	Description	Price	Ext
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\*\*\*\*\* PAGE 2 (CONTINUED) \*\*\*\*\*

P.O. # 182001  
APPT # 03  
SEASON # 05  
DIV # 06  
DEPT # 55  
REF # 0717  
STYLE # 9500  
ITEM # 1211  
BOYS ALOHA SHIRTS  
THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL	324.00
TAX	1.62
TOTAL	325.62

total # of pieces on this invoice: 72

received

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES. IF YOU ONLY TO SUMMIT FINANCIAL RESOURCES. PAY TO: PO BOX 520900, SALT LAKE CITY, UTAH 84102-0900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES IMMEDIATELY AT (801) 550-1000.

10-30-01  
72

DATE: 10/29/01  
TIME: 10:00 AM  
DRIVER: [Signature]

[Signature]

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

INVOICE

INVOICE #: 6100  
 DATE: 10/29/01  
 ACCOUNT #: KMA563101  
 CLERK #: RG

KMART 7480 Nimitz  
 500 N Nimitz Hwy  
 Honolulu, HI 96817

TERMS: NET 30  
 PURCHASE ORDER # 182001

n	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	3	3	ea	18097	M4,Boys Aloha Shirt 4 Blue	4.50	13.50
2	2	2	ea	18905	New Ukulele,Boy's AShirt 6 Blk	4.50	9.00
3	3	3	ea	17916	Dawn Tutul Reverse Material 4 Crm	4.50	13.50
4	4	4		18469	Pnapple Flwr A,Boy's Aloha Shirt 4 Blue	4.50	18.00
5	4	4		18471	Pnapple Flwr A,Boy's Aloha Shirt 6 Blue	4.50	18.00
6	4	4		18473	Pnapple Flwr A,Boy's Aloha Shirt 8 Blue	4.50	18.00
7	4	4		18475	Pnapple Flwr A,Boy's Aloha Shirt 10 Blue	4.50	18.00
8	4	4		18477	Pnapple Flwr A,Boy's Aloha Shirt 12 Blue	4.50	18.00
9	4	4		18479	Pnapple Flwr A,Boy's Aloha Shirt 14 Blue	4.50	18.00
0	3	3		18470	Pnapple Flwr A,Boy's Aloha Shirt 4 Grn	4.50	13.50
1	3	3		18472	Pnapple Flwr A,Boy's Aloha Shirt 6 Grn	4.50	13.50
2	3	3		18474	Pnapple Flwr A,Boy's Aloha Shirt 8 Grn	4.50	13.50
3	2	2		18478	Pnapple Flwr A,Boy's Aloha Shirt 12 Grn	4.50	9.00
4	3	3		18492	Pnapple Flwr A,Boy's Aloha Shirt 14 Grn	4.50	13.50
5	4	4		18078	Meryl Flower, Boys Aloha Shirt 4 Blk	4.50	18.00
5	3	3		18080	Meryl Flower, Boys Aloha Shirt 6 Blk	4.50	13.50
7	3	3		18079	Meryl Flower, Boys Aloha Shirt 4 Blue	4.50	13.50
3	2	2	ea	17866	Sweety, Boys Aloha Shirt 8 Blue	4.50	9.00
9	2	2	ea	17869	Sweety, Boys Aloha Shirt 10 Blue	4.50	9.00
0	2	2	ea	17872	Sweety, Boys Aloha Shirt 12 Blue	4.50	9.00
1	2	2	ea	17875	Sweety, Boys Aloha Shirt 14 Blue	4.50	9.00
2	2	2	ea	17861	Sweety, Boys Aloha Shirt 4 Crm	4.50	9.00
3	2	2	ea	17864	Sweety, Boys Aloha Shirt 6 Crm	4.50	9.00
4	2	2	ea	17867	Sweety, Boys Aloha Shirt 8 Crm	4.50	9.00
5	1	1	ea	17870	Sweety, Boys Aloha Shirt 10 Crm	4.50	4.50
6	1	1	ea	17873	Sweety, Boys Aloha Shirt 12 Crm	4.50	4.50

P.O. # 182001  
 APPT # 01  
 SEASON # 05  
 DIV # 06  
 DEPT # 55  
 MGF # 0717  
 STYLE # 9500  
 ITEM # 1211  
 BOYS ALOHA SHIRTS  
 THANK YOU FOR YOUR BUSINESS!

Kmart # 7480 Date 10/30/01  
 KMA Pcs. Rec'd: \_\_\_\_\_  
 Julian Date(s) 103 72  
 Exceptions: KMA \_\_\_\_\_  
 Kmart Pcs. Rec'd \_\_\_\_\_  
 Exceptions: Kmart \_\_\_\_\_  
 Store Signature [Signature]  
 Driver Signature \_\_\_\_\_

\*\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*



MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HAWAII 96813

I N V O I C E

INVOICE #: 6100  
DATE: 10/29/01  
ACCOUNT #: KMA563101  
CLERK #: RG

88 Fax: (808)525-6590

14 Nimitz  
12 S Hwy  
I 96817

30  
182001

Ordered	Shipped	Unit	Item #	Description	Price	Ext
---------	---------	------	--------	-------------	-------	-----

\*\*\*\* PAGE 2 (CONTINUED) \*\*\*\*

SUB-TOTAL	324.00
TAX	1.62
TOTAL	325.62

at the end of this invoice: 72

received

THIS ACCOUNT HAS BEEN SOLD TO  
SUMMIT FINANCIAL RESOURCES LP  
SUMMIT FINANCIAL RESOURCES LP  
UTAH 84152-  
SUMMIT  
FINANCIAL  
PH (888) 360-2700

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

I N V O I C E

INVOICE #: 6101  
 DATE: 10/30/01  
 ACCOUNT #: KMA563104  
 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7682 Lihue  
 4303 Nawiliwili Road  
 Lihue, HI 96766

TERMS: NET 30  
 PURCHASE ORDER # 182001

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	2	2		18020	Fish, Boys Aloha Shirts 4 Red	4.50	9.00
2	4	4		18022	Fish, Boys Aloha Shirts 6 Red	4.50	18.00
3	3	3	ea	18097	M4, Boys Aloha Shirt 4 Blue	4.50	13.50
4	2	2	ea	18905	New Ukulele, Boy's AShirt 6 Blk	4.50	9.00
5	1	1	ea	18851	Sun Flora, Boy's AShirt 14 Brwn	4.50	4.50
6	2	2	ea	17916	Daun Tutul Reverse Material 4 Crm	4.50	9.00
7	2	2	ea	17922	Daun Tutul Reverse Material 8 Crm	4.50	9.00
8	4	4	ea	17915	Daun Tutul Reverse Material 4 Blue	4.50	18.00
9	3	3	ea	17918	Daun Tutul Reverse Material 6 Blue	4.50	13.50
10	1	1	ea	17921	Daun Tutul Reverse Material 8 Blue	4.50	4.50
11	1	1	ea	17924	Daun Tutul Reverse Material 10 Blue	4.50	4.50
12	1	1	ea	17927	Daun Tutul Reverse Material 12 Blue	4.50	4.50
13	1	1	ea	17930	Daun Tutul Reverse Material 14 Blue	4.50	4.50
14	2	2	ea	17914	Daun Tutul Reverse Material 4 Blk	4.50	9.00
15	2	2	ea	17917	Daun Tutul Reverse Material 6 Blk	4.50	9.00
16	1	1	ea	17923	Daun Tutul Reverse Material 10 Blk	4.50	4.50
17	1	1	ea	17929	Daun Tutul Reverse Material 14 Blk	4.50	4.50
18	2	2	ea	17866	Sweety, Boys Aloha Shirt 8 Blue	4.50	9.00
19	2	2	ea	17869	Sweety, Boys Aloha Shirt 10 Blue	4.50	9.00
20	2	2	ea	17872	Sweety, Boys Aloha Shirt 12 Blue	4.50	9.00
21	2	2	ea	17875	Sweety, Boys Aloha Shirt 14 Blue	4.50	9.00
22	3	3	ea	17862	Sweety, Boys Aloha Shirt 4 Blk	4.50	13.50
23	3	3	ea	17865	Sweety, Boys Aloha Shirt 6 Blk	4.50	13.50
24	1	1	ea	17868	Sweety, Boys Aloha Shirt 8 Blk	4.50	4.50
25	1	1	ea	17874	Sweety, Boys Aloha Shirt 12 Blk	4.50	4.50
26	1	1	ea	17877	Sweety, Boys Aloha Shirt 14 Blk	4.50	4.50
27	2	2	ea	17861	Sweety, Boys Aloha Shirt 4 Crm	4.50	9.00
28	2	2	ea	17864	Sweety, Boys Aloha Shirt 6 Crm	4.50	9.00
29	2	2	ea	17867	Sweety, Boys Aloha Shirt 8 Crm	4.50	9.00
30	2	2	ea	17870	Sweety, Boys Aloha Shirt 10 Crm	4.50	9.00
31	1	1	ea	17873	Sweety, Boys Aloha Shirt 12 Crm	4.50	4.50
32	2	2	ea	17933	Drendi, Boys Aloha Shirt 4 Blue	4.50	9.00
33	1	1	ea	17935	Drendi, Boys Aloha Shirt 6 Blue	4.50	4.50
34	1	1	ea	17937	Drendi, Boys Aloha Shirt 8 Blue	4.50	4.50
35	1	1	ea	17939	Drendi, Boys Aloha Shirt 10 Blue	4.50	4.50
36	1	1	ea	17941	Drendi, Boys Aloha Shirt 12 Blue	4.50	4.50
37	1	1	ea	17943	Drendi, Boys Aloha Shirt 14 Blue	4.50	4.50
38	2	2	ea	17934	Drendi, Boys Aloha Shirt 6 Blk	4.50	9.00
39	4	4	ea	17936	Drendi, Boys Aloha Shirt 8 Blk	4.50	18.00

\*\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*



MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

**I N V O I C E**

INVOICE #: 6107  
 DATE: 10/31/01  
 ACCOUNT #: KMA563105  
 CLERK #: RG

KMART 7683 Kailua Kona  
 74-5465 Kamakaeha Avenue  
 Kailua-Kona, HI 96740

TERMS: NET 30  
 PURCHASE ORDER # 182001

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	1	1		18030	Fish, Boys Aloha Shirts 4 Red	4.50	4.50
2	4	4		18022	Fish, Boys Aloha Shirts 6 Red	4.50	18.00
3	3	3	ea	14022	Pineapple 57 Boy A-Shirt 6 Blue	4.50	13.50
4	5	5		18469	Pnapple Flwr A, Boy's Aloha Shirt 4 Blue	4.50	22.50
5	4	4		18471	Pnapple Flwr A, Boy's Aloha Shirt 6 Blue	4.50	18.00
6	4	4		18473	Pnapple Flwr A, Boy's Aloha Shirt 8 Blue	4.50	18.00
7	4	4		18475	Pnapple Flwr A, Boy's Aloha Shirt 10 Blue	4.50	18.00
8	4	4		18477	Pnapple Flwr A, Boy's Aloha Shirt 12 Blue	4.50	18.00
9	4	4		18479	Pnapple Flwr A, Boy's Aloha Shirt 14 Blue	4.50	18.00
10	4	4		18470	Pnapple Flwr A, Boy's Aloha Shirt 4 Grn	4.50	18.00
11	4	4		18472	Pnapple Flwr A, Boy's Aloha Shirt 6 Grn	4.50	18.00
12	4	4		18474	Pnapple Flwr A, Boy's Aloha Shirt 8 Grn	4.50	18.00
13	3	3		18492	Pnapple Flwr A, Boy's Aloha Shirt 14 Grn	4.50	13.50
14	2	2	ea	17915	Daun Tutul Reverse Material 4 Blue	4.50	9.00
15	2	2	ea	17918	Daun Tutul Reverse Material 6 Blue	4.50	9.00
16	1	1	ea	17921	Daun Tutul Reverse Material 8 Blue	4.50	4.50
17	1	1	ea	17927	Daun Tutul Reverse Material 12 Blue	4.50	4.50
18	3	3	ea	17914	Daun Tutul Reverse Material 4 Blk	4.50	13.50
19	3	3	ea	17917	Daun Tutul Reverse Material 6 Blk	4.50	13.50
20	3	3	ea	17923	Daun Tutul Reverse Material 10 Blk	4.50	13.50
21	3	3	ea	17929	Daun Tutul Reverse Material 14 Blk	4.50	13.50
22	2	2	ea	17866	Sweaty, Boys Aloha Shirt 8 Blue	4.50	9.00
23	1	1	ea	17869	Sweaty, Boys Aloha Shirt 10 Blue	4.50	4.50
24	2	2	ea	17872	Sweaty, Boys Aloha Shirt 12 Blue	4.50	9.00
25	1	1	ea	17875	Sweaty, Boys Aloha Shirt 14 Blue	4.50	4.50

P.O. # 182001  
 APPT # 04  
 DIV # 06  
 DEPT # 55  
 MGF # 0717  
 STYLE # 9800  
 ITEM # 1211  
 BOYS ALOHA SHIRT  
 THANK YOU FOR YOUR BUSINESS!

Total # of pieces on this Invoice: 72

**received**  
*[Signature]*

SUB-TOTAL 324.00  
 TAX 1.62  
 TOTAL 325.62

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED  
 TO SUMMIT FINANCIAL RESOURCES LP PAY  
 ONLY TO SUMMIT FINANCIAL RESOURCES LP AT  
 PO BOX 520900, SALT LAKE CITY, UTAH 84152-  
 0900 IN CASE OF ANY DISPUTE NOTIFY SUMMIT  
 FINANCIAL RESOURCES LP IMMEDIATELY AT  
 PH (888) 730 9750

LANGO MOON, INC.  
 21 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

**I N V O I C E**

INVOICE #: 6116  
 DATE: 11/08/01  
 ACCOUNT #: KMA563102  
 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7488 Kahului  
 424 Dairy Road  
 Kahului, HI 96732

TERMS: NET 30  
 PURCHASE ORDER # 332758

QTY	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	30	30	ea	11918	Long Sarong, Batik Long Blue	2.50	75.00
2	30	30	ea	11919	Long Sarong, Batik Long Blk	2.50	75.00
3	30	30	ea	11920	Long Sarong, Batik Long Purp	2.50	75.00
4	30	30	ea	11922	Long Sarong, Batik Long Pink	2.50	75.00
5	30	30	ea	11923	Long Sarong, Batik Long Red	2.50	75.00
6	30	30	ea	11924	Long Sarong, Batik Long Turq	2.50	75.00
7	30	30	ea	11926	Long Sarong, Batik Long Grn	2.50	75.00
8	30	30	ea	11927	Long Sarong, Batik Long Org	2.50	75.00

P.O. # 332758  
 DEPT # 97  
 DIV # 9645  
 SEASON # 05  
 STYLE # 7000  
 ITEM # 9641  
 MFG # 0949

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise.  
 A restocking fee of 15% of the sale will be deducted from credit issued

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

SUB-TOTAL 600.00  
 TAX 3.00  
 TOTAL 603.00

Total # of pieces on this Invoice: 240

**received**

*[Handwritten Signature]*

IF ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT...  
 ONLY TO SUMMIT...  
 PO BOX 5200...  
 0900 IN CASE OF...  
 FINANCIAL RESOUR...  
 PH...  
 RESOURCES LP PAY...  
 RESOUR...  
 CITY UTAH 845...  
 NOTIFY SUMMIT...  
 MAIL...  
 PH...

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6117  
 DATE: 11/08/01  
 ACCOUNT #: KMA563102  
 CLERK #: RG

KMART 7488 Kahului  
 424 Dairy Road  
 Kahului, HI 96732

TERMS: NET 30  
 PURCHASE ORDER # 332761

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	35	35	ea	11908	Short Sarong, Batik Shrt Blue	1.75	61.25
2	25	25	ea	11909	Short Sarong, Batik Shrt Purp	1.75	43.75
3	30	30	ea	11910	Short Sarong, Batik Shrt Grn	1.75	52.50
4	25	25	ea	11912	Short Sarong, Batik Shrt Pink	1.75	43.75
5	35	35	ea	11914	Short Sarong, Batik Shrt Blk	1.75	61.25
6	30	30	ea	11915	Short Sarong, Batik Shrt Org	1.75	52.50
7	30	30	ea	11916	Short Sarong, Batik Shrt Turq	1.75	52.50
8	30	30	ea	11917	Short Sarong, Batik Shrt Red	1.75	52.50

P.O. # 332761  
 DIV # 01  
 DEPT # 97  
 MFG # 0949  
 STYLE # 7000  
 ITEM # 9551  
 APPT # (TALK TO MARY ABOUT IT)

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

SUB-TOTAL 420.00  
 TAX 2.10  
 TOTAL 422.10

Total # of pieces on this Invoice: 240

**received**



THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT 100 FOX BLDG, SALT LAKE CITY, UTAH 84152-9900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT (801) 730-8750

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

I N V O I C E

Ph: (808)525-6588 Fax: (808)525-6590

INVOICE #: 6118  
 DATE: 11/09/01  
 ACCOUNT #: KMA563102  
 CLERK #: RG

KMART 7488 Kahului  
 424 Dairy Road  
 Kahului, HI 96732

TERMS: NET 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	10	10	ea	12248	Keiki Wrap Dress, Batik 4 Blue	3.50	35.00
2	20	20	ea	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	70.00
3	50	50	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	175.00
4	50	50	ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	175.00
5	20	20	ea	12256	Keiki Wrap Dress, Batik 4 Turq	3.50	70.00
6	20	20	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	70.00
7	10	10	ea	12258	Keiki Wrap Dress, Batik 6 Blue	3.50	35.00
8	50	50	ea	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	175.00
9	50	50	ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	175.00
10	20	20	ea	12266	Keiki Wrap Dress, Batik 6 Turq	3.50	70.00
11	14	14	ea	12268	Keiki Wrap Dress, Batik 8 Blue	3.50	49.00
12	50	50	ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	175.00
13	20	20	ea	12273	Keiki Wrap Dress, Batik 8 Pink	3.50	70.00

P.O. # 181893  
 APPT # (TALKED TO MARY)  
 DEPT # 49  
 DIV # 06  
 ITEM # 1112  
 MFG # 0717  
 SEASON # 06  
 STYLE # 7700

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale w will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to 1.5% (18% per annum) late charge.

SUB-TOTAL 1344.00  
 TAX 6.72  
 TOTAL 1350.72

total # of pieces on this invoice: 384

**received**  


11/09/01 10:00 AM 1350.72 181893 100





MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6127  
DATE: 11/12/01  
ACCOUNT #: KMA563104  
CLERK #: RG

KMART 7682 Lihue  
4303 Nawiliwili Road  
Lihue, HI 96766

TERMS: NET 30  
PURCHASE ORDER # 332758

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	30	30	ea	11918	Long Sarong, Batik Long Blue	2.50	75.00
2	30	30	ea	11919	Long Sarong, Batik Long Blk	2.50	75.00
3	30	30	ea	11920	Long Sarong, Batik Long Purp	2.50	75.00
4	30	30	ea	11922	Long Sarong, Batik Long Pink	2.50	75.00
5	30	30	ea	11923	Long Sarong, Batik Long Red	2.50	75.00
6	30	30	ea	11924	Long Sarong, Batik Long Turq	2.50	75.00
7	30	30	ea	11926	Long Sarong, Batik Long Grn	2.50	75.00
8	30	30	ea	11927	Long Sarong, Batik Long Org	2.50	75.00

P.O. # 332758  
DEPT # 97  
DIV #01  
APPT # (TALKED TO MARY)  
SEASON # 06  
MFG # 0949  
STYLE # 7001  
ITEM # 9641

A return of merchandise authorization

number MUST be obtained to receive a credit merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL 600.00  
TAX 3.00  
TOTAL 603.00

Total # of pieces on this invoice: 240

received  
Jacy

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT P.O. BOX 52090, SALT LAKE CITY, UTAH 84152-0000. IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH: (888) 740-9730

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6128  
 DATE: 11/13/01  
 ACCOUNT #: KMA563104  
 CLERK #: RG

KMART 7682 Lihue  
 4303 Nawiliwili Road  
 Lihue, HI 96766

TERMS: NET 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	5	5	ea	12248	Keiki Wrap Dress, Batik 4 Blue	3.50	17.50
2	10	10	ea	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	35.00
3	10	10	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	35.00
4	10	10	ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	35.00
5	5	5	ea	12256	Keiki Wrap Dress, Batik 4 Turq	3.50	17.50
6	5	5	ea	12258	Keiki Wrap Dress, Batik 6 Blue	3.50	17.50
7	10	10	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	35.00
8	10	10	ea	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	35.00
9	10	10	ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	35.00
10	10	10	ea	12266	Keiki Wrap Dress, Batik 6 Turq	3.50	35.00
11	4	4	ea	12268	Keiki Wrap Dress, Batik 8 Blue	3.50	14.00
12	10	10	ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	35.00
13	10	10	ea	12273	Keiki Wrap Dress, Batik 8 Pink	3.50	35.00
14	5	5	ea	12777	Anta, Jill 4 Grn	3.50	17.50
15	5	5	ea	12778	Anta, Jill 4 Red	3.50	17.50
16	5	5	ea	12779	Anta, Jill 4 Turq	3.50	17.50
17	5	5	ea	12780	Anta, Jill 6 Grn	3.50	17.50
18	5	5	ea	12781	Anta, Jill 6 Red	3.50	17.50
19	5	5	ea	12782	Anta, Jill 6 Turq	3.50	17.50
20	5	5	ea	12783	Anta, Jill 8 Grn	3.50	17.50
21	5	5	ea	12784	Anta, Jill 8 Red	3.50	17.50
22	5	5	ea	12785	Anta, Jill 8 Turq	3.50	17.50
23	5	5	ea	12786	Anta, Jill 10 Grn	3.50	17.50
24	5	5	ea	12787	Anta, Jill 10 Red	3.50	17.50
25	5	5	ea	12788	Anta, Jill 10 Turq	3.50	17.50
26	5	5	ea	12789	Anta, Jill 12 Grn	3.50	17.50
27	5	5	ea	12791	Anta, Jill 12 Turq	3.50	17.50
28	5	5	ea	12794	Daun Tutul, Jill 4 Blue	3.50	17.50
29	5	5	ea	12795	Daun Tutul, Jill 4 Crm	3.50	17.50
30	5	5	ea	12796	Daun Tutul, Jill 6 Blue	3.50	17.50
31	5	5	ea	12797	Daun Tutul, Jill 6 Crm	3.50	17.50
32	5	5	ea	12798	Daun Tutul, Jill 8 Blue	3.50	17.50
33	5	5	ea	12799	Daun Tutul, Jill 8 Crm	3.50	17.50
34	5	5	ea	12800	Daun Tutul, Jill 10 Blue	3.50	17.50
35	5	5	ea	12801	Daun Tutul, Jill 10 Crm	3.50	17.50
36	5	5	ea	12802	Daun Tutul, Jill 12 Blue	3.50	17.50
37	5	5	ea	12803	Daun Tutul, Jill 12 Crm	3.50	17.50
38	6	6	ea	12757	Everfruit, Jill 4 Blue	3.50	21.00
39	4	4	ea	12758	Everfruit, Jill 6 Blue	3.50	14.00
40	5	5	ea	12729	Fruit Salad, Jill 4 Blue	3.50	17.50

\*\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*

MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6128  
DATE: 11/13/01  
ACCOUNT #: KMA563104  
CLERK #: RG

KMART 7682 Lihue  
4303 Nawiliwili Road  
Lihue, HI 96766

TERMS: NET 30  
PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
***** PAGE 2 (CONTINUED) *****							
41	5	5	ea	12730	Fruit Salad, Jill 4 Grn	3.50	17.50
42	3	3	ea	12731	Fruit Salad, Jill 4 Ylw	3.50	10.50
43	5	5	ea	12732	Fruit Salad, Jill 6 Blue	3.50	17.50
44	5	5	ea	12733	Fruit Salad, Jill 6 Grn	3.50	17.50
45	10	10	ea	12734	Fruit Salad, Jill 6 Ylw	3.50	35.00
46	5	5	ea	12735	Fruit Salad, Jill 8 Blue	3.50	17.50
47	5	5	ea	12736	Fruit Salad, Jill 8 Grn	3.50	17.50
48	10	10	ea	12737	Fruit Salad, Jill 8 Ylw	3.50	35.00
49	5	5	ea	12738	Fruit Salad, Jill 10 Blue	3.50	17.50
50	5	5	ea	12739	Fruit Salad, Jill 10 Grn	3.50	17.50
51	10	10	ea	12740	Fruit Salad, Jill 10 Ylw	3.50	35.00
52	4	4	ea	12756	Everfruit, Jill 2 Blue	3.50	14.00
53	2	2		21040	Tropic Flwr, Child Dress 8 BLUE	3.50	7.00
54	2	2		21042	Tropic Flwr, Child Dress 10 BLUE	3.50	7.00
55	6	6	ea	12728	Fruit Salad, Jill 2 Ylw	3.50	21.00
56	4	4	ea	12726	Fruit Salad, Jill 2 Blue	3.50	14.00
57	6	6	ea	12727	Fruit Salad, Jill 2 Grn	3.50	21.00

P.O. # 181893  
DIV # 06  
DEPT # 49  
CAT # 25  
MFG # 0717  
SEASON # 06  
ITEM # 1112  
APPT # (TALKED TO MARY)

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge

\*\*\*\*\* CONTINUED ON PAGE 3 \*\*\*\*\*

MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6128  
DATE: 11/13/01  
ACCOUNT #: KMA563104  
CLERK #: RG

KMART 7682 Lihue  
4303 Nawiliwili Road  
Lihue, HI 96766

TERMS: NET 30  
PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
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\*\*\*\*\* PAGE 3 (CONTINUED) \*\*\*\*\*

THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL	1176.00
TAX	5.88
TOTAL	1181.88

Total # of pieces on this Invoice: 336

**received**  
*Jacky*

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED  
TO SUMMIT FINANCIAL RESOURCES LP. PAY  
ONLY TO SUMMIT FINANCIAL RESOURCES LP AT  
P.O. BOX 520900, SALT LAKE CITY, UTAH 84152  
0900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT  
FINANCIAL RESOURCES LP IMMEDIATELY AT  
PH (988) 730-8760.

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

I N V O I C E

INVOICE #: 6129  
 DATE: 11/13/01  
 ACCOUNT #: KMA563107  
 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

Kmart 9430 Kapolei  
 500 Kamokila Blvd.  
 Kapolei, HI 96707

TERMS: Net 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	5	5	ea	12248	Keiki Wrap Dress, Batik 4 Blue	3.50	17.50
2	10	10	ea	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	35.00
3	10	10	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	35.00
4	10	10	ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	35.00
5	5	5	ea	12256	Keiki Wrap Dress, Batik 4 Turq	3.50	17.50
6	5	5	ea	12258	Keiki Wrap Dress, Batik 6 Blue	3.50	17.50
7	10	10	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	35.00
8	10	10	ea	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	35.00
9	10	10	ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	35.00
10	10	10	ea	12266	Keiki Wrap Dress, Batik 6 Turq	3.50	35.00
11	4	4	ea	12268	Keiki Wrap Dress, Batik 8 Blue	3.50	14.00
12	10	10	ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	35.00
13	10	10	ea	12273	Keiki Wrap Dress, Batik 8 Pink	3.50	35.00
14	5	5	ea	12777	Anta, Jill 4 Grn	3.50	17.50
15	5	5	ea	12778	Anta, Jill 4 Red	3.50	17.50
16	5	5	ea	12779	Anta, Jill 4 Turq	3.50	17.50
17	5	5	ea	12780	Anta, Jill 6 Grn	3.50	17.50
18	5	5	ea	12781	Anta, Jill 6 Red	3.50	17.50
19	5	5	ea	12782	Anta, Jill 6 Turq	3.50	17.50
20	5	5	ea	12783	Anta, Jill 8 Grn	3.50	17.50
21	5	5	ea	12784	Anta, Jill 8 Red	3.50	17.50
22	5	5	ea	12785	Anta, Jill 8 Turq	3.50	17.50
23	5	5	ea	12786	Anta, Jill 10 Grn	3.50	17.50
24	5	5	ea	12787	Anta, Jill 10 Red	3.50	17.50
25	5	5	ea	12788	Anta, Jill 10 Turq	3.50	17.50
26	5	5	ea	12789	Anta, Jill 12 Grn	3.50	17.50
27	5	5	ea	12791	Anta, Jill 12 Turq	3.50	17.50
28	5	5	ea	12794	Daun Tutul, Jill 4 Blue	3.50	17.50
29	5	5	ea	12795	Daun Tutul, Jill 4 Crm	3.50	17.50
30	5	5	ea	12796	Daun Tutul, Jill 6 Blue	3.50	17.50
31	5	5	ea	12797	Daun Tutul, Jill 6 Crm	3.50	17.50
32	5	5	ea	12798	Daun Tutul, Jill 8 Blue	3.50	17.50
33	5	5	ea	12799	Daun Tutul, Jill 8 Crm	3.50	17.50
34	5	5	ea	12800	Daun Tutul, Jill 10 Blue	3.50	17.50
35	5	5	ea	12801	Daun Tutul, Jill 10 Crm	3.50	17.50
36	5	5	ea	12802	Daun Tutul, Jill 12 Blue	3.50	17.50
37	5	5	ea	12803	Daun Tutul, Jill 12 Crm	3.50	17.50
38	6	6	ea	12757	Kvorfruit, Jill 4 Blue	3.50	21.00
39	4	4	ea	12758	Kvorfruit, Jill 6 Blue	3.50	14.00
40	5	5	ea	12729	Fruit Salad, Jill 4 Blue	3.50	17.50

\*\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*

LANGO MOON, INC.  
21 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6129  
DATE: 11/13/01  
ACCOUNT #: KMA563107  
CLERK #: RG

Kmart 9430 Kapolei  
500 Kamokila Blvd.  
Kapolei, HI 96707

TERMS: Net 30  
PURCHASE ORDER # 181893

Ordered	Shipped	Unit	Item #	Description	Price	Ext
***** PAGE 2 (CONTINUED) *****						
11	5	5 ea	12730	Fruit Salad, Jill 4 Grn	3.50	17.50
12	5	5 ea	12731	Fruit Salad, Jill 4 Ylw	3.50	17.50
13	5	5 ea	12732	Fruit Salad, Jill 6 Blue	3.50	17.50
14	5	5 ea	12733	Fruit Salad, Jill 6 Grn	3.50	17.50
15	10	10 ea	12734	Fruit Salad, Jill 6 Ylw	3.50	35.00
16	5	5 ea	12735	Fruit Salad, Jill 8 Blue	3.50	17.50
17	5	5 ea	12736	Fruit Salad, Jill 8 Grn	3.50	17.50
18	10	10 ea	12737	Fruit Salad, Jill 8 Ylw	3.50	35.00
19	5	5 ea	12738	Fruit Salad, Jill 10 Blue	3.50	17.50
20	5	5 ea	12739	Fruit Salad, Jill 10 Grn	3.50	17.50
21	10	10 ea	12740	Fruit Salad, Jill 10 Ylw	3.50	35.00
22	5	5 ea	12756	Everfruit, Jill 2 Blue	3.50	17.50
23	6	6 ea	12728	Fruit Salad, Jill 2 Ylw	3.50	21.00
24	6	6 ea	12726	Fruit Salad, Jill 2 Blue	3.50	21.00
25	5	5 ea	12727	Fruit Salad, Jill 2 Grn	3.50	17.50

P.O. # 181893  
DIV # 06  
DEPT # 49  
CAT # 25  
MFG # 0717  
SEASON # 06  
ITEM # 1112  
APPT # (TALKED TO MARY)

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge

THANK YOU FOR YOUR BUSINESS!

\*\*\*\*\* CONTINUED ON PAGE 3 \*\*\*\*\*

MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

Kmart 9430 Kapolei  
500 Kamokila Blvd.  
Kapolei, HI 96707

I N V O I C E

INVOICE #: 6129  
DATE: 11/13/01  
ACCOUNT #: KMA563107  
CLERK #: RG

TERMS: Net 30  
PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
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\*\*\*\*\* PAGE 9 (CONTINUED) \*\*\*\*\*

SUB-TOTAL	1176.00
TAX	5.88
TOTAL	1181.88

Total # of pieces on this Invoice: 336

**received**

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED  
TO SUMMIT FINANCIAL RESOURCES LP PAY  
ONLY TO SUMMIT FINANCIAL RESOURCES LP AT  
P.O. BOX 820900, SALT LAKE CITY, UTAH 84152-  
0900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT  
FINANCIAL RESOURCES LP IMMEDIATELY AT  
PH (888) 730-8750.

9430	
Goods Received Date	11/13/01
Name	
Shipped By	
Received By	<i>[Signature]</i>

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6130  
 DATE: 11/13/01  
 ACCOUNT #: KMA563105  
 CLERK #: RG

KMART 7683 Kailua Kona  
 74-5465 Kamakaaha Avenue  
 Kailua-Kona, HI 96740

TERMS: NET 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	5	5		21035	Tropio Flwr, Child Dress 2 CRM	3.50	17.50
2	5	5		21037	Tropio Flwr, Child Dress 4 CRM	3.50	17.50
3	5	5		21039	Tropio Flwr, Child Dress 6 CRM	3.50	17.50
4	5	5		21041	Tropio Flwr, Child Dress 8 CRM	3.50	17.50
5	5	5		21043	Tropio Flwr, Child Dress 10 CRM	3.50	17.50
6	3	3		21045	Tropio Flwr, Child Dress 12 CRM	3.50	10.50
7	4	4	ea	12248	Keiki Wrap Dress, Batik 4 Blue	3.50	14.00
8	5	5	ea	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	17.50
9	5	5	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	17.50
10	10	10	ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	35.00
11	6	6	ea	12256	Keiki Wrap Dress, Batik 4 Turq	3.50	21.00
12	5	5	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	17.50
13	5	5	ea	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	17.50
14	20	20	ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	70.00
15	5	5	ea	12266	Keiki Wrap Dress, Batik 6 Turq	3.50	17.50
16	5	5	ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	17.50
17	5	5	ea	12273	Keiki Wrap Dress, Batik 8 Pink	3.50	17.50
18	5	5	ea	12793	Daun Tutul, Jill 2 Crm	3.50	17.50
19	5	5	ea	12795	Daun Tutul, Jill 4 Crm	3.50	17.50
20	5	5	ea	12797	Daun Tutul, Jill 6 Crm	3.50	17.50
21	2	2	ea	12799	Daun Tutul, Jill 8 Crm	3.50	7.00
22	5	5	ea	12792	Daun Tutul, Jill 2 Blue	3.50	17.50
23	3	3	ea	12801	Daun Tutul, Jill 10 Crm	3.50	10.50
24	7	7	ea	12803	Daun Tutul, Jill 12 Crm	3.50	24.50
25	2	2	ea	12794	Daun Tutul, Jill 4 Blue	3.50	7.00
26	4	4	ea	12796	Daun Tutul, Jill 6 Blue	3.50	14.00
27	3	3	ea	12798	Daun Tutul, Jill 8 Blue	3.50	10.50
28	1	1	ea	12800	Daun Tutul, Jill 10 Blue	3.50	3.50
29	4	4	ea	12802	Daun Tutul, Jill 12 Blue	3.50	14.00
30	10	10	ea	12774	Anta, Jill 2 Grn	3.50	35.00
31	6	6	ea	12777	Anta, Jill 4 Grn	3.50	21.00
32	5	5	ea	12780	Anta, Jill 6 Grn	3.50	17.50
33	5	5	ea	12783	Anta, Jill 8 Grn	3.50	17.50
34	6	6	ea	12786	Anta, Jill 10 Grn	3.50	21.00
35	6	6	ea	12789	Anta, Jill 12 Grn	3.50	21.00
36	10	10	ea	12775	Anta, Jill 2 Red	3.50	35.00
37	5	5	ea	12778	Anta, Jill 4 Red	3.50	17.50
38	7	7	ea	12781	Anta, Jill 6 Red	3.50	24.50
39	5	5	ea	12784	Anta, Jill 8 Red	3.50	17.50
40	6	6	ea	12787	Anta, Jill 10 Red	3.50	21.00

\*\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*



MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6130  
DATE: 11/13/01  
ACCOUNT #: KMA563105  
CLERK #: RG

KMART 7683 Kailua Kona  
74-5465 Kamakaeha Avenue  
Kailua-Kona, HI 96740

TERMS: NET 30  
PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
*****	PAGE	2	(CONTINUED)	*****			
41	1	1	ea	12790	Anta, Jill 12 Red	3.50	3.50
42	10	10	ea	12776	Anta, Jill 2 Turq	3.50	35.00
43	6	6	ea	12779	Anta, Jill 4 Turq	3.50	21.00
44	7	7	ea	12782	Anta, Jill 6 Turq	3.50	24.50
45	4	4	ea	12785	Anta, Jill 8 Turq	3.50	14.00
46	5	5	ea	12788	Anta, Jill 10 Turq	3.50	17.50
47	4	4	ea	12791	Anta, Jill 12 Turq	3.50	14.00
48	5	5	ea	12726	Fruit Salad, Jill 2 Blue	3.50	17.50
49	6	6	ea	12729	Fruit Salad, Jill 4 Blue	3.50	21.00
50	6	6	ea	12732	Fruit Salad, Jill 6 Blue	3.50	21.00
51	5	5	ea	12735	Fruit Salad, Jill 8 Blue	3.50	17.50
52	6	6	ea	12738	Fruit Salad, Jill 10 Blue	3.50	21.00
53	10	10	ea	12728	Fruit Salad, Jill 2 Ylw	3.50	35.00
54	10	10	ea	12731	Fruit Salad, Jill 4 Ylw	3.50	35.00
55	10	10	ea	12737	Fruit Salad, Jill 8 Ylw	3.50	35.00
56	11	11	ea	12734	Fruit Salad, Jill 6 Ylw	3.50	38.50
57	10	10	ea	12740	Fruit Salad, Jill 10 Ylw	3.50	35.00

P.O. # 181893  
APPT # (TALKED TO MARY)  
DEPT # 49  
CAT # 25  
ITEM # 1112  
DIV # 06  
STYLE # 7700  
MFG # 0717

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge

\*\*\*\*\* CONTINUED ON PAGE 3 \*\*\*\*\*

MANGO MOON, INC.  
521 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7683 Kailua Kona  
74-5465 Kamakaeha Avenue  
Kailua-Kona, HI 96740

I N V O I C E

INVOICE #: 6130  
DATE: 11/13/01  
ACCOUNT #: KMA563105  
CLERK #: RG

TERMS: NET 30  
PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
----	---------	---------	------	--------	-------------	-------	-----

\*\*\*\*\* PAGE 3 (CONTINUED) \*\*\*\*\*

THANK YOU FOR YOUR BUSINESS!

SUB-TOTAL	1176.00
TAX	5.88
TOTAL	1181.88

Total # of pieces on this Invoice: 336

received  
*Jalley*

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED  
TO SUMMIT FINANCIAL RESOURCES LP. PAY  
ONLY TO SUMMIT FINANCIAL RESOURCES LP AT  
P.O. BOX 520900, SALT LAKE CITY, UTAH 84152-  
0900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT  
FINANCIAL RESOURCES LP IMMEDIATELY AT  
PH: (801) 730-9750

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

I N V O I C E

INVOICE #: 6131  
 DATE: 11/14/01  
 ACCOUNT #: KMA563107  
 CLERK #: RG

Kmart 9430 Kapolei  
 500 Kamokila Blvd.  
 Kapolei, HI 96707

TERMS: Net 30  
 PURCHASE ORDER # 332758

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	30	30	ea	11918	Long Sarong, Batik Long Blue	2.50	75.00
2	30	30	ea	11919	Long Sarong, Batik Long Blk	2.50	75.00
3	30	30	ea	11920	Long Sarong, Batik Long Purp	2.50	75.00
4	30	30	ea	11922	Long Sarong, Batik Long Pink	2.50	75.00
5	30	30	ea	11923	Long Sarong, Batik Long Red	2.50	75.00
6	30	30	ea	11924	Long Sarong, Batik Long Turq	2.50	75.00
7	30	30	ea	11926	Long Sarong, Batik Long Grn	2.50	75.00
8	30	30	ea	11927	Long Sarong, Batik Long Org	2.50	75.00

P.O. # 332758  
 DEPT # 97  
 DIV #01  
 APPT # (TALKED TO MARY)  
 SEASON # 06  
 MFG # 0949  
 STYLE # 7001  
 ITEM # 9641

A return of merchandise authorization number MUST be obtained to receive a credit merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

<b>9430</b>		
Goods Received Date	Total Cartons Received	
11/14/01	513	
Number of Cartons		
Short	Ovs	Damaged
Received By		
<i>[Signature]</i>		

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

THANK YOU FOR YOUR BUSINESS!

**received**

SUB-TOTAL	600.00
TAX	3.00
TOTAL	603.00

Total # of pieces on this Invoice: 240

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT P.O. BOX 520900, SALT LAKE CITY, UTAH 84152-0900. IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH (888) 730-9750

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

I N V O I C E

INVOICE #: 6136  
 DATE: 11/15/01  
 ACCOUNT #: KMA563100  
 CLERK #: RG

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7478 Waipahu  
 94-825 Lumiaina Street  
 Waipahu, HI 96797

TERMS: NET 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	2	2		21035	Tropic Flwr, Child Dress 2 CRM	3.50	7.00
2	4	4		21037	Tropic Flwr, Child Dress 4 CRM	3.50	14.00
3	1	1		21039	Tropic Flwr, Child Dress 6 CRM	3.50	3.50
4	1	1		21041	Tropic Flwr, Child Dress 8 CRM	3.50	3.50
5	1	1		21043	Tropic Flwr, Child Dress 10 CRM	3.50	3.50
6	9	9 ea		12249	Keiki Wrap Dress, Batik 4 Purp	3.50	31.50
7	10	10 ea		12259	Keiki Wrap Dress, Batik 6 Purp	3.50	35.00
8	12	12 ea		12252	Keiki Wrap Dress, Batik 4 Gold	3.50	42.00
9	12	12 ea		12262	Keiki Wrap Dress, Batik 6 Gold	3.50	42.00
10	13	13 ea		12272	Keiki Wrap Dress, Batik 8 Gold	3.50	45.50
11	6	6 ea		12256	Keiki Wrap Dress, Batik 4 Turq	3.50	21.00
12	5	5 ea		12266	Keiki Wrap Dress, Batik 6 Turq	3.50	17.50
13	13	13 ea		12253	Keiki Wrap Dress, Batik 4 Pink	3.50	45.50
14	25	25 ea		12263	Keiki Wrap Dress, Batik 6 Pink	3.50	87.50
15	5	5 ea		12273	Keiki Wrap Dress, Batik 8 Pink	3.50	17.50
16	3	3 ea		12793	Daun Tutul, Jill 2 Crn	3.50	10.50
17	2	2 ea		12795	Daun Tutul, Jill 4 Crn	3.50	7.00
18	2	2 ea		12797	Daun Tutul, Jill 6 Crn	3.50	7.00
19	1	1 ea		12799	Daun Tutul, Jill 8 Crn	3.50	3.50
20	1	1 ea		12801	Daun Tutul, Jill 10 Crn	3.50	3.50
21	1	1 ea		12803	Daun Tutul, Jill 12 Crn	3.50	3.50
22	3	3 ea		12792	Daun Tutul, Jill 2 Blue	3.50	10.50
23	1	1 ea		12794	Daun Tutul, Jill 4 Blue	3.50	3.50
24	1	1 ea		12796	Daun Tutul, Jill 6 Blue	3.50	3.50
25	1	1 ea		12798	Daun Tutul, Jill 8 Blue	3.50	3.50
26	2	2 ea		12802	Daun Tutul, Jill 12 Blue	3.50	7.00
27	5	5 ea		12774	Anta, Jill 2 Grn	3.50	17.50
28	2	2 ea		12777	Anta, Jill 4 Grn	3.50	7.00
29	4	4 ea		12780	Anta, Jill 6 Grn	3.50	14.00
30	2	2 ea		12783	Anta, Jill 8 Grn	3.50	7.00
31	1	1 ea		12786	Anta, Jill 10 Grn	3.50	3.50
32	2	2 ea		12789	Anta, Jill 12 Grn	3.50	7.00
33	5	5 ea		12775	Anta, Jill 2 Red	3.50	17.50
34	6	6 ea		12778	Anta, Jill 4 Red	3.50	21.00
35	5	5 ea		12781	Anta, Jill 6 Red	3.50	17.50
36	3	3 ea		12783	Anta, Jill 8 Grn	3.50	10.50
37	4	4 ea		12786	Anta, Jill 10 Grn	3.50	14.00
38	6	6 ea		12776	Anta, Jill 2 Turq	3.50	21.00
39	5	5 ea		12779	Anta, Jill 4 Turq	3.50	17.50
40	5	5 ea		12782	Anta, Jill 6 Turq	3.50	17.50

\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7478 Waipahu  
 94-825 Lumiaihā Street  
 Waipahu, HI 96797

I N V O I C E

INVOICE #: 6136  
 DATE: 11/15/01  
 ACCOUNT #: KMA563100  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
***** PAGE 2 (CONTINUED) *****							
41	5	5	ea	12785	Anta, Jill 8 Turq	3.50	17.50
42	5	5	ea	12788	Anta, Jill 10 Turq	3.50	17.50
43	4	4	ea	12791	Anta, Jill 12 Turq	3.50	14.00
44	3	3	ea	12726	Fruit Salad, Jill 2 Blue	3.50	10.50
45	3	3	ea	12729	Fruit Salad, Jill 4 Blue	3.50	10.50
46	3	3	ea	12732	Fruit Salad, Jill 6 Blue	3.50	10.50
47	3	3	ea	12735	Fruit Salad, Jill 8 Blue	3.50	10.50
48	3	3	ea	12738	Fruit Salad, Jill 10 Blue	3.50	10.50
49	15	15	ea	12728	Fruit Salad, Jill 2 Ylw	3.50	52.50
50	10	10	ea	12731	Fruit Salad, Jill 4 Ylw	3.50	35.00
51	11	11	ea	12734	Fruit Salad, Jill 6 Ylw	3.50	38.50
52	10	10	ea	12737	Fruit Salad, Jill 8 Ylw	3.50	35.00
53	10	10	ea	12740	Fruit Salad, Jill 10 Ylw	3.50	35.00
54	15	15	ea	12727	Fruit Salad, Jill 2 Grn	3.50	52.50
55	11	11	ea	12730	Fruit Salad, Jill 4 Grn	3.50	38.50
56	11	11	ea	12733	Fruit Salad, Jill 6 Grn	3.50	38.50
57	11	11	ea	12736	Fruit Salad, Jill 8 Grn	3.50	38.50
58	11	11	ea	12739	Fruit Salad, Jill 10 Grn	3.50	38.50

P.O. # 181896  
 APPT # (TALKED TO MARY)  
 DEPT # 49  
 CAT # 25  
 ITEM # 1112  
 DIV # 06  
 STYLE # 7700  
 MFG #0717

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

\*\*\*\*\* CONTINUED ON PAGE 3 \*\*\*\*\*

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT PO BOX 520900, SALT LAKE CITY, UTAH 84152 0000 IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT 800.525.4622

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7478 Waipahu  
 94-825 Lumiaina Street  
 Waipahu, HI 96797

I N V O I C E

INVOICE #: 6136  
 DATE: 11/15/01  
 ACCOUNT #: KMA563100  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 181893

-----  
 Ln Ordered Shipped Unit Item # Description Price Ext  
 -----

\*\*\*\*\* PAGE 3 (CONTINUED) \*\*\*\*\*

Accounts over 30 days past due are  
 subject to a 1.5% (18% per annum)  
 late charge.

SUB-TOTAL 1176.00  
 TAX 5.88  
 TOTAL 1181.88

Total # of pieces on this Invoice: 336

1176.00  
 - 23.52 (270)  
 -----  
 1152.48  
 5.76 (tax)  
 -----  
 1158.24

7478		PURCHASE ORDER NUMBER	
DEPT NO		CARRIAGE NUMBER	
GOODS RECVD DATE		NET FR. SUBJECT	
COMPLETE PRODUCT BILL NUMBER		RECEIVED BY	
NO OF PARTS	7478		
SHORT	DAMAGED		

*Ken*  
 11/15/01

BLVD. SUITE 211  
96813

5-6588 Fax: (808)525-6590

AT 7680 Salt Lake  
1 Salt Lake Blvd.  
olulu, HI 96818

INVOICE  
INVOICE #: 6139  
DATE: 11/16/01  
ACCOUNT #: KMA563103  
CLERK #: RG

NET 30  
ORDER # 181893

QTY	Shipped	Unit	Item #	Description	Price	Ext
10	10	ea	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	35.00
10	10	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	35.00
12	12	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	42.00
13	13	ea	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	45.50
13	13	ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	45.50
6	6	ea	12256	Keiki Wrap Dress, Batik 4 Turq	3.50	21.00
5	5	ea	12266	Keiki Wrap Dress, Batik 6 Turq	3.50	17.50
21	21	ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	73.50
25	25	ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	87.50
5	5	ea	12273	Keiki Wrap Dress, Batik 8 Pink	3.50	17.50
5	5	ea	12793	Daun Tutul, Jill 2 Crm	3.50	17.50
1	1	ea	12795	Daun Tutul, Jill 4 Crm	3.50	3.50
1	1	ea	12797	Daun Tutul, Jill 6 Crm	3.50	3.50
1	1	ea	12799	Daun Tutul, Jill 8 Crm	3.50	3.50
1	1	ea	12801	Daun Tutul, Jill 10 Crm	3.50	3.50
3	3	ea	12803	Daun Tutul, Jill 12 Crm	3.50	10.50
4	4	ea	12792	Daun Tutul, Jill 2 Blue	3.50	14.00
1	1	ea	12794	Daun Tutul, Jill 4 Blue	3.50	3.50
1	1	ea	12796	Daun Tutul, Jill 6 Blue	3.50	3.50
1	1	ea	12798	Daun Tutul, Jill 8 Blue	3.50	3.50
1	1	ea	12800	Daun Tutul, Jill 10 Blue	3.50	3.50
1	1	ea	12802	Daun Tutul, Jill 12 Blue	3.50	3.50
6	6	ea	12774	Anta, Jill 2 Grn	3.50	21.00
4	4	ea	12777	Anta, Jill 4 Grn	3.50	14.00
4	4	ea	12780	Anta, Jill 6 Grn	3.50	14.00
3	3	ea	12783	Anta, Jill 8 Grn	3.50	10.50
2	2	ea	12786	Anta, Jill 10 Grn	3.50	7.00
2	2	ea	12789	Anta, Jill 12 Grn	3.50	7.00
6	6	ea	12775	Anta, Jill 2 Red	3.50	21.00
5	5	ea	12778	Anta, Jill 4 Red	3.50	17.50
5	5	ea	12781	Anta, Jill 6 Red	3.50	17.50
5	5	ea	12783	Anta, Jill 8 Grn	3.50	17.50
3	3	ea	12786	Anta, Jill 10 Grn	3.50	10.50
6	6	ea	12776	Anta, Jill 2 Turq	3.50	21.00
5	5	ea	12779	Anta, Jill 4 Turq	3.50	17.50
5	5	ea	12782	Anta, Jill 6 Turq	3.50	17.50
5	5	ea	12785	Anta, Jill 8 Turq	3.50	17.50
5	5	ea	12788	Anta, Jill 10 Turq	3.50	14.00
4	4	ea	12791	Anta, Jill 12 Turq	3.50	14.00
3	3	ea	12726	Fruit Salad, Jill 2 Blue	3.50	10.50

76 80  
11/16/01  
*[Signature]*

\*\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*

97  
E. S. ON

11/16/01  
KMA563103

GO MOON, INC.  
 ALA MOANA BLVD. SUITE 211  
 OLULU, HI 96813

I N V O I C E

INVOICE #: 6139  
 DATE: 11/16/01  
 ACCOUNT #: KMA563103  
 CLERK #: RG

(808)525-6588 Fax: (808)525-6590

KMART 7680 Salt Lake  
 4561 Salt Lake Blvd.  
 Honolulu, HI 96818

MS: NET 30  
 CHASE ORDER # 181893

Ordered	Shipped	Unit	Item #	Description	Price	Ext
*** PAGE 2 (CONTINUED) *****						
3	3	ea	12729	Fruit Salad, Jill 4 Blue	3.50	10.50
3	3	ea	12732	Fruit Salad, Jill 6 Blue	3.50	10.50
3	3	ea	12735	Fruit Salad, Jill 8 Blue	3.50	10.50
3	3	ea	12738	Fruit Salad, Jill 10 Blue	3.50	10.50
10	10	ea	12728	Fruit Salad, Jill 2 Ylw	3.50	35.00
10	10	ea	12731	Fruit Salad, Jill 4 Ylw	3.50	35.00
10	10	ea	12734	Fruit Salad, Jill 6 Ylw	3.50	35.00
10	10	ea	12737	Fruit Salad, Jill 8 Ylw	3.50	35.00
10	10	ea	12740	Fruit Salad, Jill 10 Ylw	3.50	35.00
11	11	ea	12727	Fruit Salad, Jill 2 Grn	3.50	38.50
10	10	ea	12730	Fruit Salad, Jill 4 Grn	3.50	35.00
10	10	ea	12733	Fruit Salad, Jill 6 Grn	3.50	35.00
10	10	ea	12736	Fruit Salad, Jill 8 Grn	3.50	35.00
10	10	ea	12739	Fruit Salad, Jill 10 Grn	3.50	35.00

P.O. # 181896  
 APPT # (TALKED TO MARY)  
 DEPT # 49  
 CAT # 25  
 ITEM # 1112  
 DIV # 06  
 STYLE # 7700  
 MFG #0717

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

\*\*\*\*\* CONTINUED ON PAGE 3 \*\*\*\*\*



WINGO MOON, INC.  
21 ALA MOANA BLVD. SUITE 211  
HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7680 Salt Lake  
4561 Salt Lake Blvd.  
Honolulu, HI 96818

I N V O I C E

INVOICE #: 6139  
DATE: 11/16/01  
ACCOUNT #: KMA563103  
CLERK #: RG

TERMS: NET 30  
PURCHASE ORDER # 181893

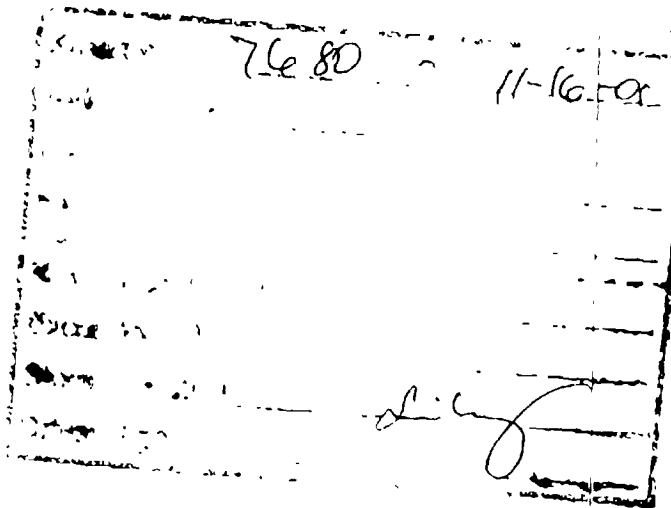
Ordered	Shipped	Unit	Item #	Description	Price	Ext
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\*\*\*\*\* PAGE 3 (CONTINUED) \*\*\*\*\*

SUB-TOTAL	1162.00
TAX	5.81
TOTAL	1167.81

Total # of pieces on this Invoice: 332

1162.00  
-23.24(2%)  
-----  
1138.76  
5.69 (tax)  
-----  
1144.45



received

FINANCIAL RESOURCES LP AND ASSIGNED  
FINANCIAL RESOURCES LP PAY  
FINANCIAL RESOURCES LP AT  
SALT LAKE CITY, UTAH 84192  
IN CASE OF EMERGENCY NOTIFY SUMMIT  
FINANCIAL RESOURCES LP IMMEDIATELY AT  
730 9750

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimitz  
 500 N Nimitz Hwy  
 Honolulu, HI 96817

**I N V O I C E**

INVOICE #: 6142  
 DATE: 11/16/01  
 ACCOUNT #: KMA563101  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 332761

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	30	30	ea	11908	Short Sarong, Batik Shrt Blue	1.75	52.50
2	30	30	ea	11909	Short Sarong, Batik Shrt Purp	1.75	52.50
3	30	30	ea	11910	Short Sarong, Batik Shrt Grn	1.75	52.50
4	30	30	ea	11912	Short Sarong, Batik Shrt Pink	1.75	52.50
5	30	30	ea	11914	Short Sarong, Batik Shrt Blk	1.75	52.50
6	25	25	ea	11915	Short Sarong, Batik Shrt Org	1.75	43.75
7	35	35	ea	11916	Short Sarong, Batik Shrt Turq	1.75	61.25
8	30	30	ea	11917	Short Sarong, Batik Shrt Red	1.75	52.50

P.O. # 332761  
 APPT # (TALKED TO MARY)  
 DIV # 01  
 MFG # 0949  
 ITEM # 9551  
 STYLE # 7000  
 SEASON # 06  
 DEPT # 97

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

THANK YOU FOR YOUR BUSINESS

7460

7480

received

5210

SUB-TOTAL 420.00  
 TAX 2.10  
 TOTAL 422.10

Total # of pieces on this invoice: 240

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT P.O. BOX 520900, BALT LAKE CITY, UTAH 84152-0900 IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH. (888) 730-9750

4000  
 840 (2%)  
 411.16  
 2.06 (tax)

MANGU MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimitz  
 500 N Nimitz Hwy  
 Honolulu, HI 96817

**I N V O I C E**

INVOICE #: 6143  
 DATE: 11/16/01  
 ACCOUNT #: KMA563101  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 332758

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	30	30	ea	11918	Long Sarong, Batik Long Blue	2.50	75.00
2	30	30	ea	11919	Long Sarong, Batik Long Blk	2.50	75.00
3	30	30	ea	11920	Long Sarong, Batik Long Purp	2.50	75.00
4	30	30	ea	11922	Long Sarong, Batik Long Pink	2.50	75.00
5	30	30	ea	11923	Long Sarong, Batik Long Red	2.50	75.00
6	30	30	ea	11924	Long Sarong, Batik Long Turq	2.50	75.00
7	30	30	ea	11926	Long Sarong, Batik Long Grn	2.50	75.00
8	30	30	ea	11927	Long Sarong, Batik Long Org	2.50	75.00

P.O. # 332758  
 DEPT # 97  
 DIV #01  
 APPT # (TALKED TO MARY)  
 SEASON # 06  
 MFG # 0949  
 STYLE # 7001  
 ITEM # 9641

A return of merchandise authorization number MUST be obtained to receive a credit merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

THANK YOU FOR YOUR BUSINESS!

PURCHASE ORDER NUMBER		7480	
DEPT NO	CARRIER DIVISION		
GOODS RECEIVED DATE	NET 101 BILL COUNT		
CHARGE TO ACCOUNT NUMBER	PLANT/STG		
NO. OF CARTONS	7480	RECEIVED	
REF	DATE		

Total # of pieces on this Invoice: 240

**received**  
*[Signature]*  
 11/20/01

SUB-TOTAL 600.00  
 TAX 3.00  
 TOTAL 603.00

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT P.O. BOX 520000, SALT LAKE CITY, UTAH 84152-0900 IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT 801-581-7009/50

600.00  
 - 12.00  
 588.00  
 2.04  
 590.04

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimitz  
 500 N Nimitz Hwy  
 Honolulu, HI 96817

I N V O I C E

INVOICE #: 6146  
 DATE: 11/19/01  
 ACCOUNT #: KMA563101  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	10	10	ea	12249	Keiki Wrap Dress, Batik 4 Purp	3.50	35.00
2	10	10	ea	12259	Keiki Wrap Dress, Batik 6 Purp	3.50	35.00
3	12	12	ea	12252	Keiki Wrap Dress, Batik 4 Gold	3.50	42.00
4	13	13	ea	12262	Keiki Wrap Dress, Batik 6 Gold	3.50	45.50
5	13	13	ea	12272	Keiki Wrap Dress, Batik 8 Gold	3.50	45.50
6	4	4	ea	12256	Keiki Wrap Dress, Batik 4 Turq	3.50	14.00
7	21	21	ea	12253	Keiki Wrap Dress, Batik 4 Pink	3.50	73.50
8	25	25	ea	12263	Keiki Wrap Dress, Batik 6 Pink	3.50	87.50
9	4	4	ea	12273	Keiki Wrap Dress, Batik 8 Pink	3.50	14.00
10	4	4	ea	12793	Daun Tutul, Jill 2 Crm	3.50	14.00
11	1	1	ea	12795	Daun Tutul, Jill 4 Crm	3.50	3.50
12	1	1	ea	12797	Daun Tutul, Jill 6 Crm	3.50	3.50
13	1	1	ea	12799	Daun Tutul, Jill 8 Crm	3.50	3.50
14	1	1	ea	12801	Daun Tutul, Jill 10 Crm	3.50	3.50
15	3	3	ea	12803	Daun Tutul, Jill 12 Crm	3.50	10.50
16	4	4	ea	12792	Daun Tutul, Jill 2 Blue	3.50	14.00
17	1	1	ea	12794	Daun Tutul, Jill 4 Blue	3.50	3.50
18	1	1	ea	12796	Daun Tutul, Jill 6 Blue	3.50	3.50
19	1	1	ea	12798	Daun Tutul, Jill 8 Blue	3.50	3.50
20	1	1	ea	12800	Daun Tutul, Jill 10 Blue	3.50	3.50
21	1	1	ea	12802	Daun Tutul, Jill 12 Blue	3.50	3.50
22	6	6	ea	12774	Anta, Jill 2 Grn	3.50	21.00
23	4	4	ea	12777	Anta, Jill 4 Grn	3.50	14.00
24	4	4	ea	12780	Anta, Jill 6 Grn	3.50	14.00
25	3	3	ea	12783	Anta, Jill 8 Grn	3.50	10.50
26	2	2	ea	12786	Anta, Jill 10 Grn	3.50	7.00
27	2	2	ea	12789	Anta, Jill 12 Grn	3.50	7.00
28	6	6	ea	12775	Anta, Jill 2 Red	3.50	21.00
29	5	5	ea	12778	Anta, Jill 4 Red	3.50	17.50
30	5	5	ea	12781	Anta, Jill 6 Red	3.50	17.50
31	5	5	ea	12783	Anta, Jill 8 Red	3.50	17.50
32	3	3	ea	12786	Anta, Jill 10 Red	3.50	10.50
33	6	6	ea	12776	Anta, Jill 2 Turq	3.50	21.00
34	5	5	ea	12779	Anta, Jill 4 Turq	3.50	17.50
35	5	5	ea	12782	Anta, Jill 6 Turq	3.50	17.50
36	5	5	ea	12785	Anta, Jill 8 Turq	3.50	17.50
37	5	5	ea	12788	Anta, Jill 10 Turq	3.50	17.50
38	4	4	ea	12791	Anta, Jill 12 Turq	3.50	14.00
39	3	3	ea	12726	Fruit Salad, Jill 2 Blue	3.50	10.50
40	3	3	ea	12729	Fruit Salad, Jill 4 Blue	3.50	10.50

\*\*\*\* CONTINUED ON PAGE 2 \*\*\*\*\*

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimitz  
 500 N Nimitz Hwy  
 Honolulu, HI 96817

I N V O I C E

INVOICE #: 6146  
 DATE: 11/19/01  
 ACCOUNT #: KMA563101  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
***** PAGE 2 (CONTINUED) *****							
41	3		3 ea	12732	Fruit Salad, Jill 6 Blue	3.50	10.50
42	3		3 ea	12735	Fruit Salad, Jill 8 Blue	3.50	10.50
43	3		3 ea	12738	Fruit Salad, Jill 10 Blue	3.50	10.50
44	10		10 ea	12728	Fruit Salad, Jill 2 Ylw	3.50	35.00
45	10		10 ea	12731	Fruit Salad, Jill 4 Ylw	3.50	35.00
46	10		10 ea	12734	Fruit Salad, Jill 6 Ylw	3.50	35.00
47	5		5 ea	12737	Fruit Salad, Jill 8 Ylw	3.50	17.50
48	10		10 ea	12740	Fruit Salad, Jill 10 Ylw	3.50	35.00
49	14		14 ea	12727	Fruit Salad, Jill 2 Grn	3.50	49.00
50	13		13 ea	12730	Fruit Salad, Jill 4 Grn	3.50	45.50
51	14		14 ea	12733	Fruit Salad, Jill 6 Grn	3.50	49.00
52	14		14 ea	12736	Fruit Salad, Jill 8 Grn	3.50	49.00
53	14		14 ea	12739	Fruit Salad, Jill 10 Grn	3.50	49.00

P.O. # 181896  
 APPT # (TALKED TO MARY)  
 DEPT # 49  
 CAT # 25  
 ITEM # 1112  
 DIV # 06  
 STYLE # 7700  
 MFG #0717

A return of merchandise authorization number MUST be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (1 1/2% per annum) late charge.

\*\*\*\*\* CONTINUED ON PAGE 3 \*\*\*\*\*

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7480 Nimitz  
 500 N Nimitz Hwy  
 Honolulu, HI 96817

**I N V O I C E**

INVOICE #: 6146  
 DATE: 11/19/01  
 ACCOUNT #: KMA563101  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 181893

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
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\*\*\*\*\* PAGE 3 (CONTINUED) \*\*\*\*\*

SUB-TOTAL	1176.00
TAX	5.88
TOTAL	1181.88

Total # of pieces on this invoice: 336

CARRIER DUN #		NET FRT. BNL LOST	
LOG#	PREMIUM	INITIAL	RECEIVED BY
NO. OF CARTONS	7480		
NO. OF CARTONS	DAMAGED		

**received**  
*[Signature]*

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT P.O. BOX 520900 SALT LAKE CITY, UTAH 84152-0900. IN CASE OF ANY DISPUTE, NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH: (888) 730-9750

1176.00  
 - 23.52 (2%)  
 -----  
 1152.48  
 5.76 (Tax)  
 -----  
 1158.24

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7488 Kahului  
 424 Dairy Road  
 Kahului, HI 96732

**I N V O I C E**

INVOICE #: 6148  
 DATE: 11/19/01  
 ACCOUNT #: KMA563102  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 183095

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	9	9	ea	12730	Fruit Salad, Jilla 2 Ylw	3.50	31.50
2	16	16	ea	12731	Fruit Salad, Jilla 4 Ylw	3.50	56.00
3	6	6	ea	12734	Fruit Salad, Jilla 6 Ylw	3.50	21.00
4	3	3	ea	12740	Fruit Salad, Jilla 10 Ylw	3.50	10.50
5	19	19	ea	12727	Fruit Salad, Jilla 2 Grn	3.50	66.50
6	22	22	ea	12730	Fruit Salad, Jilla 4 Grn	3.50	77.00
7	22	22	ea	12733	Fruit Salad, Jilla 6 Grn	3.50	77.00
8	21	21	ea	12736	Fruit Salad, Jilla 8 Grn	3.50	73.50
9	26	26	ea	12739	Fruit Salad, Jilla 10 Grn	3.50	91.00

P.O. # 183095  
 APPT # 01  
 REASON # 06  
 DIV # 06  
 DEPT # 49  
 ITEM # 1112  
 MFG # 0717  
 STYLE # 7700

A return of merchandise authorization number **MUST** be obtained to receive a credit for returned merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (17% per annum) late charge.

THANK YOU FOR YOUR BUSINESS!

**received**  
 [Stamp]

SUB-TOTAL 504.00  
 TAX 2.52  
 TOTAL 506.52

Total # of pieces on this invoice: 144

THIS ACCOUNT HAS BEEN SOLD AND ASSIGNED TO SUMMIT FINANCIAL RESOURCES LP. PAY ONLY TO SUMMIT FINANCIAL RESOURCES LP AT P.O. BOX 520900, SALT LAKE CITY, UTAH 84152. IN CASE OF ANY DISPUTE NOTIFY SUMMIT FINANCIAL RESOURCES LP IMMEDIATELY AT PH (888) 750 9750

MANGO MOON, INC.  
 521 ALA MOANA BLVD. SUITE 211  
 HONOLULU, HI 96813

Ph: (808)525-6588 Fax: (808)525-6590

KMART 7488 Kahului  
 424 Dairy Road  
 Kahului, HI 96732

**I N V O I C E**

INVOICE #: 6149  
 DATE: 11/19/01  
 ACCOUNT #: KMA563102  
 CLERK #: RG

TERMS: NET 30  
 PURCHASE ORDER # 333921

Ln	Ordered	Shipped	Unit	Item #	Description	Price	Ext
1	60	60	ea	11918	Long Sarong, Batik Long Blue	2.50	150.00
2	60	60	ea	11919	Long Sarong, Batik Long Blk	2.50	150.00
3	60	60	ea	11920	Long Sarong, Batik Long Purp	2.50	150.00
4	60	60	ea	11922	Long Sarong, Batik Long Pink	2.50	150.00
5	60	60	ea	11923	Long Sarong, Batik Long Red	2.50	150.00
6	60	60	ea	11924	Long Sarong, Batik Long Turq	2.50	150.00
7	60	60	ea	11926	Long Sarong, Batik Long Grn	2.50	150.00
8	60	60	ea	11927	Long Sarong, Batik Long Org	2.50	150.00

P.O. # 333921  
 DEPT # 27  
 DIV #01  
 APPT # (TALKED TO MARY)  
 SKASON # 06  
 MFG # 0949  
 STYLE # 7001  
 ITEM # 9641

A return of merchandise authorization number MUST be obtained to receive a credit merchandise. A restocking fee of 15% of the sale will be deducted from the credit issued. Return freight is the responsibility of the purchaser.

Accounts over 30 days past due are subject to a 1.5% (18% per annum) late charge.

**THANK YOU FOR YOUR BUSINESS!**

SUB-TOTAL 1200.00  
 TAX 6.00  
 TOTAL 1206.00



Total # of pieces on this invoice: 480

THIS ACCOUNT HAS BEEN SET UP AND BILLED  
 TO SUMMIT FINANCIAL RESOURCES LP PAY  
 ONLY TO SUMMIT FINANCIAL RESOURCES LP AT  
 P.O. BOX 520800 SALT LAKE CITY UTAH 84152  
 IN CASE OF ANY DISPUTE NOTIFY SUMMIT AT  
 FINANCIAL RESOURCES LP IMMEDIATELY AT  
 (801) 730-9750