(Official Form 10) 4002383

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:**

Your claim is scheduled as follows:
Class
UNSECURED NON PRIORITY
Amount
$128,279.27

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):

11 2399968

ATKINS KROLL INC
VIRGINIA ORARIO
443 SOUTH MARINE DRIVE
TAMUNING, GU 96931

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

If address differs from above, please complete the following:
Creditor Name: ATKINS KROLL, INC. 866365
Address: 443 SOUTH MARINE DRIVE
City/St/Zip: TAMUNING, GUAM 96913
Telephone: # (671)646-1876

10574192
This Space is for Court Use Only

Account or other number by which creditor identifies debtor:

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

1. Basis for Claim
- ☑ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

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

2. Date debt was incurred:
SEPT 00 - JAN 02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 151,164.61
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other _____
Value of Collateral: $_____
Amount of arrearage and other charges at time case filed included in secured claim, if any: $_____

6. Unsecured Priority Claim.
☐ Check this box if you have an unsecured priority claim.
Amount entitled to priority $ _____
Specify the priority of the claim:
☐ Wages, salaries, or commissions (up to $4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan – 11 U.S.C. §507(a)(4).
☐ Up to $ 2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other – Specify applicable paragraph of 11 U.S.C. § 507(a)(__).

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space is for Court Use Only
CL 5432
4-15-02
2002 APR 15 PM 4:43
BANKRUPTCY

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
12 APR 02	ROBERT J. HERNANDEZ / VICE PRESIDENT – GENERAL MANAGER

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.

Atkins Kroll
An Inchcape Motors Company

Atkins Kroll
443 South Marine Drive
Tamuning, Guam 96911
Tel: (671) 646-1876
Fax: (671) 649-2305

ATKINS KROLL, INC. (DUNS #855635)
K-MART ACCOUNTS RECEIVABLE
BANKRUPTCY CASE # 02-02474

DUNS #	INVOICE #	INVOICE DATE	K-MART P.O. #	AMOUNT	COMMENTS
855635	287015	09-Sep-00	977052489	1,353.27	
855635	287501	18-Sep-00	977055995	2,092.31	
855635	288348	02-Oct-00	977052455	2,846.48	
855635	291695	04-Dec-00	977050335	2,729.54	
	291695	28-Feb-01	977050335	(1,199.84)	SHORT PAID CHARGE BACK
	291695	14-Mar-01	977050335	(793.17)	PAYMENT
855635	293505	06-Jan-01	977056175	1,725.15	
	293505	30-Apr-01	977056175	(382.80)	PAYMENT
855635	299127	20-Apr-01	977056548	979.73	
855635	302247	14-Jun-01	977051582	1,647.27	
855635	302323	15-Jun-01	977051672	769.09	
855635	302461	18-Jun-01	977051781	3,275.77	
855635	302647	21-Jun-01	977051956	1,896.65	
855635	302737	22-Jun-01	977052051	883.37	
855635	302864	25-Jul-01	977052192	3,015.18	
855635	303061	27-Jun-01	977052399	1,585.74	
855635	303176	29-Jun-01	977052578	1,282.32	
855635	303213	30-Jun-01	977052621	814.78	
855635	177650P	02-Jul-01	977052655	1,781.02	
855635	177912P	05-Jul-01	977052849	3,351.67	
855635	178227P	09-Jul-01	977053078	2,580.17	
855635	994	09-Jul-01	977053041	891.96	
855635	995	09-Jul-01	977053041	214.84	
855635	178470P	11-Jul-01	977053245	2,055.79	
855635	178756P	13-Jul-01	977053413	1,127.54	
855635	179016P	16-Jul-01	977053542	3,530.29	
855635	179245P	18-Jul-01	977053697	1,989.61	
855635	179442P	21-Jul-01	977053949	2,060.46	
855635	179511P	23-Jul-01	977053990	2,284.32	
855635	179758P	25-Jul-01	977054172	1,655.37	
855635	180004P	27-Jul-01	977054360	980.78	
855635	180186P	30-Jul-01	977054465	2,609.65	
855635	180614P	03-Aug-01	977054819	1,919.81	
855635	180796P	06-Aug-01	977054948	3,080.53	
855635	181075P	08-Aug-01	977055195	1,295.57	
855635	181143P	09-Aug-01	977055270	1,046.64	
855635	186501P	03-Oct-01	977058937	1,815.78	
855635	186724P	05-Oct-01	977059118	1,805.17	
855635	186903P	08-Oct-01	977059232	1,698.12	
855635	187140P	10-Oct-01	977059436	1,802.76	
855635	187325P	12-Oct-01	977059567	1,361.50	
855635	187514P	15-Oct-01	977059691	3,537.47	
855635	187643P	16-Oct-01	977059777	1,169.58	
855635	187851P	18-Oct-01	977059922	2,353.28	
855635	188179P	22-Oct-01	977050180	3,812.48	

Atkins Kroll
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Atkins Kroll
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Fax: (671) 649-2305

ATKINS KROLL, INC. (DUNS #855635)
K-MART ACCOUNTS RECEIVABLE
BANKRUPTCY CASE # 02-02474

DUNS #	INVOICE #	INVOICE DATE	K-MART P.O. #	AMOUNT	COMMENTS
855635	188401P	24-Oct-01	977050355	1,283.40	
855635	188605P	26-Oct-01	977050468	1,835.32	
855635	188827P	29-Oct-01	977050612	2,224.82	
855635	189101P	31-Oct-01	977050776	1,625.86	
855635	189311P	02-Nov-01	977050892	1,817.38	
855635	189539P	05-Nov-01	977051023	2,678.47	
855635	189766P	07-Nov-01	977051207	1,331.33	
855635	190010P	09-Nov-01	977051375	2,334.72	
855635	190269P	13-Nov-01	977051581	3,770.58	
855635	190547P	15-Nov-01	977051771	1,928.27	
855635	190861P	19-Nov-01	977051957	3,021.83	
855635	191111P	21-Nov-01	977052190	1,467.47	
855635	191196P	23-Nov-01	977052262	2,329.65	
855635	191449P	26-Nov-01	977052391	3,901.50	
855635	191696P	28-Nov-01	977052605	1,753.24	
855635	191832P	29-Nov-01	977052714	1,735.98	
855635	191887P	03-Dec-01	977052856	3,096.27	
855635	192210P	05-Dec-01	977053082	4,454.97	
855635	192474P	07-Dec-01	977053245	1,426.47	
855635	192624P	10-Dec-01	977053352	3,499.83	
855635	193258P	17-Dec-01	977053757	1,555.67	
855635	193507P	19-Dec-01	977053927	1,571.27	
855635	193688P	21-Dec-01	977054090	1,674.17	
855635	193842P	24-Dec-01	977054175	2,009.36	
855635	193909P	26-Dec-01	977054286	1,316.92	
855635	194139P	28-Dec-01	977054430	1,468.75	
855635	194332P	31-Dec-01	977054566	2,096.53	
855635	194463P	02-Jan-02	977054684	1,639.88	
855635	194719P	04-Jan-02	977054952	1,403.67	
855635	194893P	07-Jan-02	977055014	2,932.76	
855635	195302P	10-Jan-02	977055136	2,257.77	
855635	195612P	14-Jan-02	977055319	2,535.84	
855635	195874P	16-Jan-02	977055525	1,578.89	
855635	196082P	18-Jan-02	977055655	1,272.77	

TOTAL AMOUNT OUTSTANDIN 151,164.61

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Morgan

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 SEP 00	977052489	09 SEP 00	09 SEP 00	287015

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-7YR K-CODE 0-852455-112	BATTERY	107.04	64.35	128.70
2	2	0	26R5YR K-CODE 0-852419-118	BATTERY	75.04	46.88	93.76
2	2	0	26R6YR K CODE 0-852436-112	BATTERY	83.08	52.35	104.70
8	8	0	35-6YR K-CODE 0-852424-118	BATTERY	99.14	54.85	438.80
3	3	0	51-5YR K CODE 0-852438-118	BATTERY	79.28	47.65	142.95
4	4	0	51R5YR K CODE 0-852439-116	BATTERY	79.28	47.65	190.60

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE

X Morgan

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$1,353.27

AK. Motors-Parts Department

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Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 SEP 00	977052489	09 SEP 00	09 SEP 00	287015

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	78-6YR K CODE 0-852451-111	BATTERY	102.06	63.44	253.76
			DELIVERY FOR SEPT 09 00 P.O. GIVEN BY ISSAC				

PARTS	1,353.27
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,353.27

PURCHASE ORDER NUMBER
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID BY
COLLECT
COMPLETE PKG (FRT. BILL NUMBER)
DELIVERY
GOODS RECVD. DATE
NO. OF CARTONS
SHORT
DAMAGED
RECEIVED BY
7705

CUSTOMER COPY

K. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X [signature]

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
SEP 00	977055995	18 SEP 00	18 SEP 00	287501

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
T-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR K-CODE 0-852431-113	BATTERY	86.50	54.31	108.62
1	1	0	24R6YR K-CODE 0-852432-111	BATTERY	86.50	54.30	54.30
1	1	0	25-6YR K-CODE 0-852434-117	BATTERY	87.34	54.85	54.85
4	4	0	26-5YR K-CODE 0-852435-114	BATTERY	75.04	46.88	187.52
3	3	0	26R5YR K-CODE 0-852419-118	BATTERY	75.04	46.88	140.64
4	4	0	26R6YR K CODE 0-852436-112	BATTERY	83.08	52.35	209.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE

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AK. Motors-Parts Department

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Tamuning, Guam 96931
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X [signature]

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
8 SEP 00	977055995	18 SEP 00	18 SEP 00	287501

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ET-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	35-6YR K CODE 0-854424-118	BATTERY	99.14	54.85	164.55
3	3	0	51-5YR K CODE 0-852438-118	BATTERY	79.28	47.65	142.95
4	4	0	51R5YR K CODE 0-852439-116	BATTERY	79.28	47.65	190.60
1	1	0	65-6YR K CODE 0-852425-115	BATTERY	103.48	64.35	64.35
2	2	0	65-7YR K CODE 0-852426-113	BATTERY	123.76	77.70	155.40
3	3	0	70DT6YR K CODE 0-852427-111	BATTERY	89.08	54.57	163.71

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE

X [redacted]

OFFICE COPY

$2,092.31

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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NTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
EP 00	977055995	18 SEP 00	18 SEP 00	287501

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

VIA	SLSM.	B/L NO.	TERMS	F.O.B.
-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD	SHIP	B.O	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	70DT7YR K CODE 0-852428-119	BATTERY	100.36	62.71	250.84
2	2	0	78DT6YR K CODE 0-852453-117	BATTERY	104.74	65.44	130.88
1	1	0	78DT7YR K CODE 0-852443-118	BATTERY	116.96	73.70	73.70

P.O. ISSUED BY CAROL/ACCOUNTING DEPT
DELIVERY DATE SEPT 18,00
DELIVERY TIME 2.30
OK AS PER BOB DAMES

PARTS	2,092.31
SUBLET	0.00
FREIGHT	0.00
SALES TAX	
TOTAL	$2,092.31

PURCHASE ORDER NUMBER 7705
CARRIER DUNS NR.
NET FRT. BILL COST
PREPAID
RECEIVED BY 7705
DEPT.
GOODS RECVD. DATE
COMPLETE PKG (FRT. BILL) NUMBER
NO. OF CARTONS
DAMAGED
SHORT

CUSTOMER COPY

AK MOTORS

Tel (671) 646-1886\8 , Fax (671) 649-6429
Branches: Dededo Tel 637-0585\9
Yamaha Tel 649-0118\9

Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931

10% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT.
NO RETURNS ACCEPTED UNLESS ORIGINAL INVOICE IS PRESENTED.
NO RETURNS ACCEPTED AFTER 7 DAYS FROM DATE OF PURCHASE.
NO RETURNS ACCEPTED ON ELECTRICAL ITEMS.

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ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
CT 00	977052455	02 OCT 00	02 OCT 00	288348

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

VIA	SLSM.	B/L NO.	TERMS	F.O.B.
-30DAYS	50		CHARGE	TAMUNING,GU

SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	0	U1R240W	BATTERY, S	36.36	22.26	22.26
		K-CODE 0-852462-118				
3	0	24-7YR	BATTERY	107.04	64.35	193.05
		K-CODE 0-852455-112				
1	0	24R7YR	BATTERY	107.04	64.35	64.35
		K-CODE 0-852433-119				
6	0	25-6YR	BATTERY	87.34	54.85	329.10
		K-CODE 0-852434-117				
4	0	26-5YR	BATTERY	75.04	46.88	187.52
		K-CODE 0-852435-114				
4	0	26R5YR	BATTERY	75.04	46.88	187.52
		K-CODE 0-852419-118				

The Relentless Pursuit of Perfection.

7705	PURCHASE ORDER NUMBER
DEPT. NO.	CARRIER DUNS NO.
GOODS RECVD. DATE	NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER	PREPAID (P)
NO. OF CARTONS	COLLECT (C)
SHORT	RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

AK MOTORS

Tel (671) 646-1886\8 , Fax (671) 649-6429
Branches: Dededo Tel 637-0585\9
Yamaha Tel 649-0118\9

Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931

10% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT.
NO RETURNS ACCEPTED UNLESS ORIGINAL INVOICE IS PRESENTED.
NO RETURNS ACCEPTED AFTER 7 DAYS FROM DATE OF PURCHASE.
NO RETURNS ACCEPTED ON ELECTRICAL ITEMS.

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ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
OCT 00	977052455	02 OCT 00	02 OCT 00	288348

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

VIA	SLSM.	B/L NO.	TERMS	F.O.B.
-30DAYS	50		CHARGE	TAMUNING,GU

SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	0	26-6YR	BATTERY	83.08	52.35	209.40
		K-CODE 0-852436-112				
3	0	26R6YR	BATTERY	83.08	52.35	157.05
		K CODE 0-852436-112				
2	0	34-7YR	BATTERY	100.72	63.46	126.50
		K-CODE 0-852423-110				
7	0	35-6YR	BATTERY	99.14	54.85	383.95
		K-CODE 0-852424-118				
1	0	41-7YR	BATTERY	104.12	63.79	63.79
		K-CODE 0-852437-110				
3	0	51-5YR	BATTERY	70.28	47.65	142.95
		K-CODE 0-852438-118				

The Relentless Pursuit of Perfection.

7705	PURCHASE ORDER NUMBER
DEPT. NO.	CARRIER DUNS NO.
GOODS RECVD. DATE	NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER	PREPAID (P)
	COLLECT (C)

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE
X

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ITERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
CT 00	977052455	02 OCT 00	02 OCT 00	288348

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

IA	SLSM.	B/L NO.	TERMS	F.O.B.
-30DAYS	50	..	CHARGE	TAMUNING,GU

SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	0	51R5YR K CODE 0-852439-116	BATTERY	79.28	47.65	142.95
4	0	58R6YR K CODE 0-852441-112	BATTERY	87.42	54.64	218.56
4	0	70DT6YR K CODE 0-852427-111	BATTERY	89.08	54.57	218.28
2	0	70DT7YR K CODE 0-852428-119	BATTERY	100.36	62.71	125.42
1	0	75-7YR K CODE 0-852430-115	BATTERY	115.30	73.83	73.83
		P.O ISSUED BY CAROL DELIVERY DATE OCT 02,00				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705
DEPT. NO. K2
CARRIER DUNS NO.
GOODS RECVD. DATE 10/2/00
NET FRT. SHZ COST
COMPLETE PRO (FR. BILL) NUMBER
PREPAID (P) COLLECT (C)
NO. OF CARTONS SHIP 7705
RECEIVED BY #24

CUSTOMER COPY

CUSTOMER SIGNATURE
X

OFFICE COPY
$2,846.48

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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E ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
OCT 00	977052455	02 OCT 00	02 OCT 00	288348

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

P VIA	SLSM.	B/L NO.	TERMS	F.O.B.
T-30DAYS	50	..	CHARGE	TAMUNING,GU

D.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			DELIVERY TIME 2.30 OK AS PER				

PURCHASE ORDER NUMBER 7705
DEPT. NO. K2
CARRIER DUNS NO.
GOODS RECVD. DATE 10/2/00
NET FRT. SHZ COST
COMPLETE PRO (FR. BILL) NUMBER
PREPAID (P) COLLECT (C)
NO. OF CARTONS SHIP 7705
RECEIVED BY #24

PARTS	2,846.48
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,846.48

CUSTOMER COPY

AK Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
DEC 00	977050335	04 DEC 00	04 DEC 00	291695

SOLD TO: ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO:
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24R7YR K-CODE 0-852433-119	BATTERY	107.06	64.35	193.05
8	8	0	25-6YR K-CODE 0-852434-117	BATTERY	87.34	54.85	438.80
4	4	0	26-5YR K-CODE 0-852435-114	BATTERY	75.04	46.88	187.52
4	4	0	26R5YR K-CODE 0-852419-118	BATTERY	75.04	46.88	187.52
2	2	0	26-6YR K-CODE 0-852436-112	BATTERY	83.08	52.35	104.70
4	4	0	26R6YR K-CODE 0-852420-116	BATTERY	83.08	52.35	209.40

7705 12/4/00
02
CARRIER DUNS NO
GOODS RECVD. DATE
NET INVOICE COST
COMPLETE PACKAGE (BILL) NUMBER
PREPAID (P)
COLLECT (C)
NO. OF CARTONS: SHORT DAMAGED 7705 77

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

OFFICE COPY

AK Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
4 DEC 00	977050335	04 DEC 00	04 DEC 00	291695

SOLD TO: ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO:
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	34-7YR K-CODE 0-852423-110	BATTERY	100.72	63.25	63.25
12	12	0	35-6YR K-CODE 0-852424-118	BATTERY	87.76	54.85	658.20
2	2	0	51-5YR K-CODE 0-852438-118	BATTERY	79.28	47.65	95.30
2	2	0	58R6YR K-CODE 0-852441-112	BATTERY	87.42	54.64	109.28
2	2	0	58-6YR K-CODE 0-852440-114	BATTERY	84.18	52.35	104.70
1	1	0	65-7YR K-CODE 0-852426-113	BATTERY	123.76	77.70	77.70

BACK ITEM DELETED

7705 12/4/00
02
CARRIER DUNS NO
GOODS RECVD. DATE
NET INVOICE COST
COMPLETE PACKAGE (BILL) NUMBER
PREPAID (P)
COLLECT (C)
NO. OF CARTONS: SHORT DAMAGED 7705 127

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE

OFFICE COPY

AK. Motors-Parts Department

X [redacted] $2,729.54

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
DEC 00	977050335	04 DEC 00	04 DEC 00	291695

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

VIA	SLSM.	B/L NO.	TERMS	F.O.B.
T-30DAYS	50	..	CHARGE	TAMUNING, GU

D.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	70DT6YR K-CODE 0-852427-111	BATTERY	89.08	54.57	163.71
1	1	0	70DT7YR K-CODE 0-852428-119	BATTERY	100.36	62.71	62.71
1	1	0	78DT7YR K-CODE 0-852443-118	BATTERY	116.96	73.70	73.70
			DELIVERY DATED DEC 05 00				
			..				
			.				

PARTS	2,729.54
SUBLET	
FREIGHT	0.00
SALES TAX	
TOTAL	$2,729.54

7705 PURCHASE ORDER NUMBER 12/14/00
DEPT. NO. CARRIER DUNS NO
GOODS RECVD. DATE NET TRADE COST
COMPLETE PKG. SLIP NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS RECEIVED BY
SHORT DAMAGED 1705

CUSTOMER COPY

~~$2,651.84~~

Amt paid 1993.01

Bal Due $736.53

INVOICE AMOUNT is $2,729.54

PAYMENT CK# 01107252 Dated 2/14/2001

Short pay $

ATKINS KROLL INC
(DUNS NUMBER: 00-085-5635)

Corporation DUNS NO. 0000-896-5873

BANK NO: 7
CHECK DATE : 02/14/2001
CHECK NUMBER: 011107252
CHECK AMOUNT: 12,333.56

mc 441 Feb 22, 01

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

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
7705	286785	0977050566	9/06/00		468.78	.00		82
7705	286845	0977051200	9/07/00		2,516.75	.00		82
7705	286936	0977051911	9/08/00		1,354.81	.00		82
7705	287083	0977052794	9/11/00		2,077.05	.00		82
7705	287173	0977053503	9/12/00		1,421.99	.00		82
7705	287291	0977054477	9/14/00		1,116.89	.00		82
7705	287389	0977055045	9/15/00		1,247.94	.00		82
7705	287430	0977055664	9/16/00		929.51	.00		82
7705	291695	0977050335	12/04/00	5	1,993.01	.00		82
7705	291695	0977050335	12/04/00	17	736.53CR	.00	EXPENSE	400
7705	291695	0977050335	12/04/00	5	736.53	.00		400
7705	292609	0977058056	12/20/00		818.05	.00		82
8363	VCIN03275402831	0977055243	11/22/00	19 291126	49.75CR	.00		530
8363	VCIN03295402832	0977055953	11/24/00	19 291202	78.24CR	.00		530
8363	VCIN03295402833	0977055953	11/24/00	19 291202	78.24CR	.00		530
8363	VCIN03325402837	0977057116	11/27/00	19 291337	150.00CR	.00		530
8363	VCIN03345402840	0977058320	11/29/00	19 291471	81.62CR	.00		530
8363	VCIN03355402842	0977058965	11/30/00	19 291549	60.02CR	.00		530
8363	VCIN03395402822	0977050335	12/04/00	19 291695	136.48CR	.00		530
8363	VCIN03415402824	0977051457	12/06/00	19 291801	67.70CR	.00		530
8363	VCIN03445402827	0977053289	12/09/00	19 292009	33.29CR	.00		530
8363	VCIN03465402828	0977053628	12/11/00	19 292074	115.70CR	.00		530
8363	VCIN03485402829	0977054642	12/13/00	19 292186	49.83CR	.00		530
8363	VCIN03535402836	0977056985	12/18/00	19 292504	99.64CR	.00		530
8363	VCIN03545402838	0977057538	12/19/00	19 292567	52.27CR	.00		530
8363	VCIN03565402841	0977058593	12/21/00	19 292674	44.79CR	.00		530
8363	VCIN03575402844	0977059427	12/22/00	19	59.25CR	.00		530
8363	VCIN03635402825	0977052034	12/28/00	19 292718	85.13CR	.00		530
8363	VCIN03645402826	0977052588	12/29/00	19 292955	57.23CR	.00		530
8363	VCIN10045402830	0977055078	1/04/01	19 293036	37.51CR	.00		530
8363	VCIN10065402834	0977056175	1/06/01	19 293328	86.26CR	.00		530
8363	VCIN10085402835	0977056548	1/08/01	19 293505	76.38CR	.00		530
8363	VCIN10115402839	0977058296	1/11/01	19 293564	45.48CR	.00		530
8363	VCIN10175402823	0977051085	1/17/01	19 293742	66.41CR	.00		530

Pd in full?

Affect Invoice dates

All Inv dates

Credits for Invs not pd by Kmart?

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
12,333.56	.00	.00	12,333.56

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

BIG K Super K

Kmart Corporation

62-35/311
CHECK NUMBER: 011107252

PAY : TWELVE THOUSAND THREE HUNDRED THIRTY-THREE AND 56/100 DOLLARS

TO THE ORDER OF
ATKINS KROLL INC
443 SOUTH MARINE DRIVE
TAMUNING GU 96931

CHECK DATE	CHECK AMOUNT
02/14/2001	*****12,333.56

THE BANK OF NEW YORK(DELAWARE)
NEWARK, DELAWARE

VOID AFTER 6 MONTHS

AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS KMART LOGO)

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

⑈011107252⑈ ⑆031100351⑆ ⑈0300975174⑈

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Morgan Heller

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JAN 01	977056175	06 JAN 01	06 JAN 01	293505

DUPLICATE

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ET-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-6YR K-CODE 0-852431-113	BATTERY	86.52	54.31	54.31
1	1	0	24-7YR K-CODE 0-852455-112	BATTERY	107.04	64.35	64.35
5	5	0	25-6YR K-CODE 0-852434-117	BATTERY	87.34	54.85	274.25
3	3	0	26-5YR K-CODE 0-852435-114	BATTERY	75.04	46.88	140.64
2	2	0	26R5YR K-CODE 0-852419-118	BATTERY	75.04	46.88	93.76
2	2	0	26-6YR K-CODE 0-852436-112	BATTERY	83.08	52.35	104.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 977056101
CUST. NO. 7705
CARRIER DUNS NO.
GOODS RECVD. DATE
NET FRT. BILL COST
COMPLETE PKG (FRT. BILL) NUMBER
NO. OF CARTONS
SHORT
PREPAID (C)
RECEIVED BY 7705

CUSTOMER COPY

CUSTOMER SIGNATURE

X Morgan Heller

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
6 JAN 01	977056175	06 JAN 01	06 JAN 01	293505

DUPLICATE

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
JET-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26R6YR K-CODE 0-852420-116	BATTERY	83.08	52.35	104.70
1	1	0	27-7YR K-CODE 0-852421-114	BATTERY	106.12	65.49	65.49
1	1	0	34-7YR K-CODE 0-852423-110	BATTERY	100.72	63.25	63.25
8	8	0	35-6YR K-CODE 0-852424-118	BATTERY	87.76	54.85	438.80
2	2	0	58R6YR K-CODE 0-852441-112	BATTERY	87.42	54.64	109.28
3	3	0	58-6YR K-CODE 0-852440-114	BATTERY	84.18	52.35	157.05

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 977056101
CUST. NO. 7705
CARRIER DUNS NO.
GOODS RECVD. DATE
NET FRT. BILL COST
COMPLETE PKG (FRT. BILL) NUMBER
NO. OF CARTONS
SHORT
PREPAID (C)
RECEIVED BY 7705

CUSTOMER COPY

CUSTOMER SIGNATURE

X Mayan Miller

OFFICE COPY

$1,725.15

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
)6 JAN 01	977056175	06 JAN 01	06 JAN 01	293505

DUPLICATE

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	70DT6YR	BATTERY	89.08	54.57	54.57
			K-CODE 0-852427-111				
			DELIVERY DATE JAN 06,01				
			P.O ISSUED BY LORAINNE/ACCTG DEPT				
			DELIVERY TIME 2.30				
			*** D U P L I C A T E I N V O I C E ***				

PARTS	1,725.15
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,725.15

PURCHASE ORDER NUMBER 81262 | CARRIER DUNS NO. | NET FAT. BILL COST | PREPAID | RECEIVED BY | DEPT. NO. 7705 | GOODS RECVD. DATE | COMPLETE PRO./PART-BILL NUMBER | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE

X mopar ltd.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
APR 01	977056548	20 APR 01	20 APR 01	299127

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ET	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	MC1924 K-CODE 0-852459-114	BATTERY	63.04	39.30	117.90
3	3	0	25-6YR K-CODE 0-852434-117	BATTERY	87.32	54.85	164.55
2	2	0	26-5YR K-CODE 0-852435-114	BATTERY	75.02	46.88	93.76
2	2	0	26R5YR K-CODE 0-852419-118	BATTERY	75.04	46.88	93.76
1	1	0	26-6YR K-CODE 0-852436-112	BATTERY	83.06	52.35	52.35
2	2	0	35-6YR K-CODE 0-852424-118	BATTERY	87.74	54.85	109.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

RECEIVED BY
7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID
COLLECT
RECEIVED DATE
NO. OF CARTONS
DAMAGED
SHORT

CUSTOMER COPY

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
0 APR 01	977056548	20 APR 01	20 APR 01	299127

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	51-5YR K-CODE 0-852438-118	BATTERY	79.28	47.65	95.30
1	1	0	51R5YR K-CODE 0-852439-116	BATTERY	79.28	47.65	47.65
1	1	0	65-6YR K-CODE 0-852425-115	BATTERY	103.50	64.35	64.35
1	1	0	65-7YR K-CODE 0-852426-113	BATTERY	123.74	77.70	77.70
1	1	0	70DT7YR K-CODE 0-852428-119	BATTERY	100.36	62.71	62.71
			DELIVERY DATE APRIL 20,01				
	1		DELIVERY TIME 2.30				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

RECEIVED BY
7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID
COLLECT
RECEIVED DATE
NO. OF CARTONS
DAMAGED
SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE

X [signature]

OFFICE COPY

$979.73

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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E ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
APR 01	977056548	20 APR 01	20 APR 01	299127

ACCOUNT NO. 200009

PAGE 3 OF 3

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

P VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ET	50		CHARGE	TAMUNING, GU

RD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT

PARTS	979.73
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$979.73

PURCHASE ORDER NUMBER 7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID / COLLECT(C)
DATE RECEIVED
CHARGE FRT. (FRT. BILL) NUMBER
NO. OF CARTONS
SHORT
DAMAGED
RECEIVED BY 7705

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X EDGH

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JUN 01	977051582	14 JUN 01	14 JUN 01	302247

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	107.28	64.35	64.35
4	4	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	219.40
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.14	46.88	187.52
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.06	52.35	52.35
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	438.80
1	1	0	41-7YR DUNS#0-852427-110	BATTERY	104.86	63.79	63.79

PURCHASE ORDER NUMBER
7705
DEPT NO. | CARRIER DUNS NO.
GOODS RECVD DATE | NET FRT BILL COST
COMPLETE PREPART BILL NUMBER | PREPART
NO. OF CARTONS | RECEIVED BY
SHORT | DAMAGE
7705

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JUN 01	977051582	14 JUN 01	14 JUN 01	302247

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	51R5YR DUNS#0-852439-116	BATTERY	79.40	47.65	47.65
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.42	54.64	109.28
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.22	54.57	109.14
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	100.82	62.71	62.71
4	4	0	78DT7YR DUNS#0-852443-118	BATTERY	117.78	73.07	292.28

DELIVERY DATE JUNE 14,01
DELIVERY TIME 2.30

PURCHASE ORDER NUMBER
7705
DEPT NO. | CARRIER DUNS NO.
GOODS RECVD DATE | NET FRT BILL COST
COMPLETE PREPART BILL NUMBER | PREPART
NO. OF CARTONS | RECEIVED BY
SHORT | DAMAGE
7705

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE X [signature]

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$1,647.27

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JUN 01	977051582	14 JUN 01	14 JUN 01	302247

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				P.O.ISSUED BY LORAINNE/ACCTG DEPT			

PARTS	1,647.27
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,647.27

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE: X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 JUN 01	977051672	15 JUN 01	15 JUN 01	302323

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
PAGE 1 OF 2
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.78	54.30	54.30
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	109.70
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.14	46.88	46.88
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.30	52.35	52.35
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.06	52.35	104.70
3	3	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	164.55

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 6715 | CARRIER | NET PAY. BILL CODE | PREPAID (P) | COLLECT (C) | RECEIVED BY
7705 | DEPT. 82 | GOODS RECVD. DATE | CUSTOMER ORDER NUMBER | NET PAY. BILL NUMBER 7705 | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE: X Walter Dela

OFFICE COPY $769.09

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 JUN 01	977051672	15 JUN 01	15 JUN 01	302323

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
PAGE 2 OF 2

K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.30	79.61	79.61
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	79.40	47.65	95.30
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70
			DELIVERY DATE JUNE 15,01				
			DELIVERY TIME 2.30				

PARTS	769.09
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$769.09

PURCHASE ORDER NUMBER 6715 | CARRIER | NET PAY. BILL CODE | PREPAID (P) | COLLECT (C) | RECEIVED BY
7705 | DEPT. 82 | GOODS RECVD. DATE | CUSTOMER ORDER NUMBER | NET PAY. BILL NUMBER 7705 | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUN 01	977051781	18 JUN 01	18 JUN 01	302461

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24-7YR DUNS#0-852455-112	BATTERY	107.28	64.35	193.05
3	3	0	24R7YR DUNS#0-852433-119	BATTERY	108.02	64.35	193.05
8	8	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	438.80
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.14	46.88	93.76
5	5	0	26R5YR DUNS#0-852419-118	BATTERY	75.14	46.88	234.40
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.06	52.35	209.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET PAY/BILL COST | PREPAID (P) COLLECT (C) | RECEIVED BY
KEY NO. | GOODS DESCRIPTION | COMPLETE (F) BILL NUMBER | NO. OF CARTONS SHORT DAMAGED 7705

CUSTOMER COPY

CUSTOMER SIGNATURE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUN 01	977051781	18 JUN 01	18 JUN 01	302461

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.42	63.25	126.50
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	438.80
3	3	0	51-5YR DUNS#0-852438-118	BATTERY	79.36	47.65	142.95
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	79.40	47.65	142.95
3	3	0	58R6YR DUNS#0-852441-112	BATTERY	87.42	54.64	163.92
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	86.30	52.35	104.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET PAY/BILL COST | PREPAID (P) COLLECT (C) | RECEIVED BY
KEY NO. | GOODS DESCRIPTION | COMPLETE (F) BILL NUMBER | NO. OF CARTONS SHORT DAMAGED 7705

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUN 01	977051781	18 JUN 01	18 JUN 01	302461

SOLD TO: ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO:
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.22	54.57	218.28
4	4	0	70DT7YR DUNS#0-852428-119	BATTERY	100.82	62.71	250.84
3	3	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	185.10
1	1	0	75-7YR DUNS#0-852430-115	BATTERY	116.34	73.83	73.83
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.00	65.44	65.44
			DELIVERY DATE JUNE 18,01 DELIVERY TIME 2.30				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 DEPT. 882 | CARRIER DUNS NO. | GOODS RECVD. DATE 6/18 | WEST ERT. BILL COST | COMPLETE PRO (BAR BILL) NUMBER | PREPAID (P) | COLLECT (C) | RECEIVED BY | NO. OF CARTONS 7705 | DAMAGE | SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE

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OFFICE COPY

$3,275.77

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUN 01	977051781	18 JUN 01	18 JUN 01	302461

SOLD TO: ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO:
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				P.O. ISSUED BY CAROL/ACCTG DEPT			

PARTS	3,275.77
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,275.77

PURCHASE ORDER NUMBER 7705 DEPT. | CARRIER DUNS NO. | GOODS RECVD. DATE | WEST ERT. BILL COST | COMPLETE PRO (BAR BILL) NUMBER | PREPAID (P) | COLLECT (C) | RECEIVED BY | NO. OF CARTONS 7705 | DAMAGE | SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 JUN 01	977051956	21 JUN 01	21 JUN 01	302647

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	U1R240W DUN#0-852462-118	BATTERY, S	35.24	22.26	44.52
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.72	54.31	54.31
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.78	54.30	108.60
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	107.28	64.35	128.70
3	3	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	164.55
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.14	46.88	187.52

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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CUSTOMER SIGNATURE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 JUN 01	977051956	21 JUN 01	21 JUN 01	302647

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.30	52.35	104.70
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.06	52.35	52.35
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.42	63.25	126.50
7	7	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	383.95
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	100.82	62.71	125.42
3	3	0	78DT6YR DUNS#0-852453-117	BATTERY	105.00	65.44	196.32

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$1,896.65

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 JUN 01	977051956	21 JUN 01	21 JUN 01	302647

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	78DT7YR	BATTERY	117.78	73.07	219.21
			DUNS#0-852443-118				
			DELIVERY DATE JUNE 20,01				
			DELIVERY TIME BEFORE 12.00				
			P.O. ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	1,896.65
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,896.65

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 MAY 01	977052051	22 JUN 01	22 JUN 01	302737

ACCOUNT NO. 200009

PAGE 1 OF 2

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24-6YR DUNS#0-852431-113	BATTERY	86.72	54.31	162.93
3	3	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	164.55
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.14	46.88	93.76
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.14	46.88	187.52
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.30	52.35	104.70
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.06	52.35	52.35

PURCHASE ORDER NUMBER	7705
DEPT. NO.	CARRIER DUNS NO.
GOODS RECVD. DATE	NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER	PREPAID (P) / COLLECT (C)
NO. OF CARTONS SHORT / DAMAGED	7705 RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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X $883.37

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 MAY 01	977052051	22 JUN 01	22 JUN 01	302737

ACCOUNT NO. 200009

PAGE 2 OF 2

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	54.85
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	100.82	62.71	62.71

DELIVERY DATE JUNE 22,01
DELIVERY TIME 2.30
P.O. ISSUED BY LORAINNE/ACCTG DEPT

PURCHASE ORDER NUMBER	7705
DEPT NO.	CARRIER DUNS NO.
GOODS RECVD. DATE	NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER	PREPAID (P) / COLLECT (C)
NO. OF CARTONS SHORT / DAMAGED	7705 RECEIVED BY

PARTS	883.37
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$883.37

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 JUN 01	2192	25 JUN 01	25 JUN 01	302864

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
7	7	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	383.95
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.14	46.88	93.76
5	5	0	26R5YR DUNS#0-852419-118	BATTERY	75.14	46.88	234.40
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.30	52.35	52.35
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.06	52.35	209.40
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.42	63.25	126.50

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER	
7705	
DEPT. NO.	CARRIER DUNS NO.
GOODS RECVD. DATE	NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER	PREPAID (P) / COLLECT (C)
NO. OF CARTONS SHORT / DAMAGED	7705 RECEIVED BY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 JUN 01	2192	25 JUN 01	25 JUN 01	302864

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	438.80
3	3	0	51-5YR DUNS#0-852438-118	BATTERY	79.36	47.65	142.95
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	79.40	47.65	95.30
3	3	0	58-6YR DUNS#0-852440-114	BATTERY	86.30	52.35	157.05
3	3	0	65-7YR DUNS#0-852426-113	BATTERY	124.48	77.70	233.10
3	3	0	70DT6YR DUNS#0-852427-111	BATTERY	89.22	54.57	163.71

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$3,015.18

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 JUN 01	2192	25 JUN 01	25 JUN 01	302864

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	70DT7YR DUNS#0-852428-119	BATTERY	100.82	62.71	250.84
3	3	0	78-7YR DUNS#0-852452-119	BATTERY	117.62	73.83	221.49
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.00	65.44	65.44
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	117.78	73.07	146.14
			DELIVERY DATE JUNE 25,01 DELIVERY TIME BEFORE 12,00 P.O. ISSUED BY LORAINE /ACCTG DEPT				

PARTS	3,015.18
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,015.18

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X [signature] 429

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JUN 01	977052399	27 JUN 01	27 JUN 01	303061

SOLD TO: ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO:
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.78	54.30	54.30
4	4	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	219.40
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.14	46.88	140.64
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.14	46.88	140.64
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.06	52.35	52.35
4	4	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	219.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT. BILL COST | PREMD. COLLECT | RECEIVED BY | DEPT. NO. | GOODS RECVD. DATE | COMPLETE PKG (FR. BILL) NUMBER | NO. OF CARTONS | SHORT | DAMAGED

CUSTOMER COPY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JUN 01	977052399	27 JUN 01	27 JUN 01	303061

SOLD TO: ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO:
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	41-6YR DUNS#0-852442-110	BATTERY	88.10	54.54	54.54
1	1	0	51R5YR DUNS#0-852439-116	BATTERY	79.40	47.65	47.65
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	103.72	64.35	64.35
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	124.48	77.70	77.70
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.22	54.57	54.57
4	4	0	70DT7YR DUNS#0-852428-119	BATTERY	100.82	62.71	250.84

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT. BILL COST | PREMD. COLLECT | RECEIVED BY | DEPT. NO. | GOODS RECVD. DATE | COMPLETE PKG (FR. BILL) NUMBER | NO. OF CARTONS | SHORT | DAMAGED

CUSTOMER COPY

CUSTOMER SIGNATURE

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$1,585.74

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JUN 01	977052399	27 JUN 01	27 JUN 01	303061

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70
2	2	0	75-7YR DUNS#0-852430-115	BATTERY.	116.34	73.83	147.66
			DELIVERY DATE JUNE 27,01 DELIVERY TIME 2.30 P.O.ISSUED BY LORAINE /ACCTG DEPT				

PARTS	1,585.74
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,585.74

PURCHASE ORDER NUMBER
CARRIER DUNS NO.
NET EXT BILL COST
DEPT NO. 7705
GOODS RECVD. DATE
ADVANCE PRO/ART. BILL NUMBER
NO. OF CARTONS
DAMAGED
SHORT
RECEIVED BY 7705 429

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Bell

CUSTOMER SIGNATURE

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 JUN 01	977052578	29 JUN 01	29 JUN 01	303176

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING, GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.78	54.30	108.60
3	3	0	24-7YR DUNS#0-852455-112	BATTERY	107.28	64.35	193.05
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	109.70
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.14	46.88	46.88
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.14	46.88	140.64
3	3	0	26R6YR DUNS#0-852420-116	BATTERY	83.06	52.35	157.05

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 977052578
CARRIER DUNS NO. 7705
NET FRT. BILL COST 140
PREPAID (P) COLLECT (C) RECEIVED BY
DEPT NO. 82
GOODS RECVD. DATE 7705
COMPLETE PKG (FRT. BILL NUMBER)
NO. OF CARTONS 2
SHORT DAMAGED

CUSTOMER COPY

OFFICE COPY

CUSTOMER SIGNATURE

X Walter Bell

AK. Motors-Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 JUN 01	977052578	29 JUN 01	29 JUN 01	303176

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING, GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	54.85
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	79.40	47.65	142.95
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.42	54.64	54.64
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	103.72	64.35	64.35
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	100.82	62.71	62.71
1	1	0	75-7YR DUNS#0-852430-115	BATTERY	116.34	73.83	73.83

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 977052578
CARRIER DUNS NO. 7705
NET FRT. BILL COST 140
PREPAID (P) COLLECT (C) RECEIVED BY
DEPT NO. 82
GOODS RECVD. DATE 7705
COMPLETE PKG (FRT. BILL NUMBER)
NO. OF CARTONS 2
SHORT DAMAGED

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CUSTOMER SIGNATURE

X Walter Dela Cruz

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$1,282.32

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 JUN 01	977052578	29 JUN 01	29 JUN 01	303176

ACCOUNT NO. 200009

SOLD TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING, GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	78DT7YR	BATTERY	117.78	73.07	73.07
			DUNS#0-852443-118				
			DELIVERY DATED JUNE 29,01				
			DELIVERY TIME 2.30				
			P.O. ISSUED BY CAROL/ACCTG DEPT				

PARTS	1,282.32
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,282.32

PURCHASE ORDER NUMBER 7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID (P)
COLLECT (C)
RECEIVED BY
DEPT. NO. 88
GOODS RECVD. DATE
COMMERCIAL (FRT. BILL MODE)
NO. OF CARTONS
SHORT
DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 JUN 01	977052621	30 JUN 01	30 JUN 01	303213

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.66	54.85	109.70
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.30	52.35	52.35
6	6	0	35-6YR DUNS#0-852424-118	BATTERY	87.98	54.85	329.10
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	103.72	64.35	64.35
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.22	54.57	54.57
1	1	0	75-7YR DUNS#0-852430-115	BATTERY	116.34	73.83	73.83

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 6-30-01
DEPT. NO. 7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID (P) COLLECT (C)
RECEIVED BY
GOODS RECVD. DATE
COMPLETE PKG (FRT. BILL) NUMBER
NO. OF CARTONS
SHORT DAMAGED
7705

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$814.78

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 JUN 01	977052621	30 JUN 01	30 JUN 01	303213

SOLD TO
ACCOUNT NO. 200009
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP TO
K MART 7705
(DUNS#855635)
404 NO. MARINE DR.
TAMUNING, GU 96911

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
NET-30DAYS	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.00	65.44	130.88
			DELIVERY DATE JUNE 30,01				
			DELIVERY TIME 2.30				
			P.O.ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	814.78
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$814.78

PURCHASE ORDER NUMBER 6-30-01
DEPT. NO. 7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID (P) COLLECT (C)
RECEIVED BY
GOODS RECVD. DATE
COMPLETE PKG (FRT. BILL) NUMBER
NO. OF CARTONS
SHORT DAMAGED
7705

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02JUL2001	977052655	02JUL2001	02JUL2001	177650P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.90	54.31	54.31
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	64.35	64.35	128.70
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	148.00	64.35	128.70
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	329.10
2	2	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	93.76
3	3	0	26-6YR DUNS#0-852436-112	BATTERY	83.42	52.35	157.05

7705

GOODS RECVD. DATE
COMPLETE PARTS DELIVERED
NO. OF CARTONS
DAMAGED
7705

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02JUL2001	977052655	02JUL2001	02JUL2001	177650P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70
4	4	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	190.60
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	108.80	47.65	95.30
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	104.70
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	124.94	77.70	77.70
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	54.57

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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CUSTOMER SIGNATURE

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$1,781.02

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02JUL2001	977052655	02JUL2001	02JUL2001	177650P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	188.13
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	117.98	73.70	73.70
			DELIVERY DATED JULY 02,01 DELIVERY TIME 2.30 P.O. GIVEN BY LORRAINE				

PARTS	1,781.02
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,781.02

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05JUL2001	977052849	05JUL2001	05JUL2001	177912P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.90	54.31	108.62
4	4	0	24-7YR DUNS#0-852455-112	BATTERY	64.35	64.35	257.40
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	118.52	54.30	162.90
3	3	0	24R7YR DUNS#0-852433-119	BATTERY	148.00	64.35	193.05
7	7	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	383.95
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	93.76

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 / 82 | CARRIER/DUNS NO. | NET FRT BILL COST | PREPAID (P) COLLECT (C) | RECEIVED BY | COMPLETE PRO (FRT. BILL) NUMBER | GOODS RECVD. DATE | NO. OF CARTONS | SHORT | DAMAGE | MANAGER

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Dela

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Tamuning, Guam 96931
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05JUL2001	977052849	05JUL2001	05JUL2001	177912P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
4	4	0	26-6YR DUNS#0-852436-112	BATTERY	83.42	52.35	209.40
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40
1	1	0	27F7YR DUNS#0-852422-112	BATTERY	106.98	65.49	65.49
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	438.80
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	95.30

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 / 82 | CARRIER/DUNS NO. | NET FRT BILL COST | PREPAID (P) COLLECT (C) | RECEIVED BY | COMPLETE PRO (FRT. BILL) NUMBER | GOODS RECVD. DATE | NO. OF CARTONS | SHORT | DAMAGE | MANAGER

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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dolin

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05JUL2001	977052849	05JUL2001	05JUL2001	177912P

SOLD TO: ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO:
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.42	54.64	54.64
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	104.70
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	103.96	64.35	64.35
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	218.28
3	3	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	188.13
3	3	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	185.10

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 1578 | CARRIER DUNS NO. | NET FRT BILL COST 148 | PREPAID (P) | COLLECT (C) | RECEIVED BY 25
DEPT NO. 7705 | GOODS RECVD DATE 8 | CONSIGNEE PRO FRT BILL NUMBER | NO. OF CARTONS 7705 | SHORT | DAMAGED

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CUSTOMER SIGNATURE
X Walter Dolin

OFFICE COPY
$3,351.67

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05JUL2001	977052849	05JUL2001	05JUL2001	177912P

SOLD TO: ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO:
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.20	65.44	130.88
			DELIVERY DATE JULY 5,01				
			DELIVERY TIME BEFORE 1.00				
			P.O GIVEN BY LORAINNE				

PARTS	3,351.67
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,351.67

PURCHASE ORDER NUMBER 1578 | CARRIER DUNS NO. | NET FRT BILL COST 148 | PREPAID (P) | COLLECT (C) | RECEIVED BY 25
DEPT NO. 7705 | GOODS RECVD DATE 8 | CONSIGNEE PRO FRT BILL NUMBER | NO. OF CARTONS 7705 | SHORT | DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dolin

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053078	09JUL2001	09JUL2001	178227P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	U1-240W DUNS#0-852461-110	BATTERY	35.38	22.26	44.52
4	4	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	219.40
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	46.88
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.42	52.35	104.70
3	3	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	157.05

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT. 8 GOODS RECVD DATE 6/7/01 CARRIER PRO/BILL NO. NET PART BILL COST 1,017.67 PREPAID COLLECT RECEIVED BY cmo GRAND TOTAL 1,017.67 NO. OF CARTONS 7 SHORT DAMAGED 7705

CUSTOMER COPY

CUSTOMER SIGNATURE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053078	09JUL2001	09JUL2001	178227P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	27F7YR DUNS#0-852422-112	BATTERY	106.98	65.49	65.49
8	8	0	85-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	438.80
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	108.80	47.65	142.95
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.42	54.64	109.28
3	3	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	157.05
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	124.94	77.70	77.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT. 8 GOODS RECVD DATE 6/7/01 CARRIER PRO/BILL NO. NET PART BILL COST 1,017.67 PREPAID COLLECT RECEIVED BY cmo GRAND TOTAL 1,017.67 NO. OF CARTONS 7 SHORT DAMAGED 7705

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CUSTOMER SIGNATURE

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$2,580.17

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053078	09JUL2001	09JUL2001	178227P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	218.28
4	4	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	250.84
3	3	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	185.10
3	3	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	221.49
			DELIVERY DATE JULY 9,01 DELIVERY TIME 2.30 P.O.ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	2,580.17
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,580.17

PURCHASE ORDER NO. 7705 DEPT. NO. GOODS RECD. DATE CHARGE ACCOUNT NO. NET PAY BILL DATE PREPAID COLLECT PREPAID BILL NUMBER NO. OF CARTONS SHORT DAMAGED RECEIVED BY

CUSTOMER COPY

PURCHASE ORDER NUMBER 7705 | DEPT. NO. | CARRIER DUNS NO. | NO. OF CARTONS | SHORT | DAMAGED | RECEIVED BY

Atkins Kroll
An Inchcape Motors Company
MGM-PARTS DEPARTMENT
443 S. Marine Drive
Tamuning, Guam 96911
Tel: (671) 649-6410
Fax: (671) 649-1083

GENERAL MOTORS GM ACDelco | Mercedes-Benz

CONTROL NUMBER: 00994

178201P

10% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT.
NO RETURNS ACCEPTED UNLESS ORIGINAL INVOICE IS PRESENTED.
NO RETURNS ACCEPTED AFTER 7DAYS FROM DATE OF PURCHASE.
NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS.
NO RETURNS ACCEPTED ON ELECTRICAL ITEMS.

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P.O. # 9770530491

NAME: K-MART / DUM 855675 ADDRESS: UPPER TUM TEL: 649-9707

CUSTOMER #: 9000091 SALESMAN#: SD INVOICE DATE: 7-27-11 TERMS: NET 30

PART NUMBER	DESCRIPTION	QTY.	LIST	NET	AMOUNT	BIN LOCATION
24-104R	Battery	1	86 90	54 31	54 31	
25-104R	Battery	2	120 108	54 48	109 70	
26-54R	Battery	3	75 18	46 88	140 64	
26R-54R	Battery	2	79 22	46 88	93 76	
24R-104R	Battery	1	88 48	52 25	52 35	
24-74R	Battery	2	101 42	60 25	126 50	
35-104R	Battery	4	120 52	54 85	219 40	
51R-54R	Battery	2	108 80	47 65	95 30	

REMARKS P.O. ISSUED BY CALL BACK/OK

CUSTOMER SIGNATURE: X

PARTS	$	
FREIGHT	$	
OTHER CHARGES	$	
TOTAL	$ 891	94

WHITE - OFFICE YELLOW - CUSTOMER PINK - WAREHOUSE GOLD - SALESMAN

Atkins Kroll
An Inchcape Motors Company
MGM-PARTS DEPARTMENT
443 S. Marine Drive
Tamuning, Guam 96911
Tel: (671) 649-6410
Fax: (671) 649-1083

GENERAL MOTORS GM ACDelco | Mercedes-Benz

CONTROL NUMBER: 00995

178201P

10% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT.
NO RETURNS ACCEPTED UNLESS ORIGINAL INVOICE IS PRESENTED.
NO RETURNS ACCEPTED AFTER 7DAYS FROM DATE OF PURCHASE.
NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS.
NO RETURNS ACCEPTED ON ELECTRICAL ITEMS.

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P.O. # 9770530491

NAME: K-MART / DUM 855675 ADDRESS: UPPER TUMON TEL: 649-9876

CUSTOMER #: 9000091 SALESMAN#: SD INVOICE DATE: 7-27-11 TERMS: NET 30

PART NUMBER	DESCRIPTION	QTY.	LIST	NET	AMOUNT	BIN LOCATION
65-74R	Battery	1	124 94	77 70	77 70	
78-104R	Battery	1	100 58	60 44	60 44	
78DT-74R	Battery	1	117 98	72 70	72 70	

PURCHASE ORDER NUMBER 7705 | DEPT. NO. | CARRIER DUNS NO. | GOODS RECVD. DATE | NET/FRT. FULL COST | COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) | COLLECT (C) | NO. OF CARTONS | RECEIVED BY

REMARKS P.O. ISSUED BY CALL/ACCT DEPT

CUSTOMER SIGNATURE: X

PARTS	$	
FREIGHT	$	
OTHER CHARGES	$	
TOTAL	$ 214	84

WHITE - OFFICE YELLOW - CUSTOMER PINK - WAREHOUSE GOLD - SALESMAN

AK. Motors-Parts Department

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443 South Marine Dr.
Tamuning, Guam 96931
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X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053245	11JUL2001	11JUL2001	178470P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	64.35	64.35	128.70
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	118.52	54.30	108.60
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	148.00	64.35	128.70
4	4	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	219.40
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	93.76
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 DEPT
CARRIER DUNS NO.
NET FRT. BILL CODE
PREPAID (P) COLLECT (C)
RECEIVED BY
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL NUMBER) 7705
NO. OF CARTONS DAMAGED SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053245	11JUL2001	11JUL2001	178470P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	34-7YR DUNS#0-852423-110	BATTERY	101.42	63.25	189.75
4	4	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	219.40
1	1	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.32	79.61	79.61
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	108.80	47.65	142.95
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	218.28
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT
CARRIER DUNS NO.
NET FRT. BILL CODE
PREPAID (P) COLLECT (C)
RECEIVED BY
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL NUMBER) 7705
NO. OF CARTONS DAMAGED SHORT

CUSTOMER COPY

AK. Motors-Parts Department

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Tel (671) 646-1886\8 Fax (671) 649-6429
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CUSTOMER SIGNATURE
X Walter Dale

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$2,055.79

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053245	11JUL2001	11JUL2001	178470P

ACCOUNT NO. 900009

PAGE 3 OF 3

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.20	65.44	65.44
4	4	0	78DT7YR DUNS#0-852443-118	BATTERY	117.98	73.70	294.80
			DELIVERY DATED JULY 11,01 DELIVERY TIME 2.30 P.O.ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	2,055.79
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,055.79

7705

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AK. Motors-Parts Department

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Tamuning, Guam 96931
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053413	13JUL2001	13JUL2001	178756P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N. MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	118.52	54.30	54.30
4	4	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	219.40
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	93.76
2	2	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	93.76
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
3	3	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	164.55

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | DEPT NO. 82 | CARRIER DUNS NO. | GOODS RECVD. DATE | NET FRT. BILL COST | COMPLETE DLD FRT. BILL NUMBER | PREPAID (P) | COLLECT (C) | NO. OF CARTONS | SHORT | DAMAGED | RECEIVED BY 7705

CUSTOMER COPY

CUSTOMER SIGNATURE X Walter Dela

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053413	13JUL2001	13JUL2001	178756P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	47.65
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	108.80	47.65	95.30
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
2	2	0	65-6YR DUNS#0-852425-115	BATTERY	103.96	64.35	128.70
2	2	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	125.42
			DELIVERY DATE JULY 13,01				
			DELIVERY TIME 2.30				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | DEPT NO. 82 | CARRIER DUNS NO. | GOODS RECVD. DATE | NET FRT. BILL COST | COMPLETE DLD FRT. BILL NUMBER | PREPAID (P) | COLLECT (C) | NO. OF CARTONS | SHORT | DAMAGED | RECEIVED BY 7705

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Dil $1,127.54

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053413	13JUL2001	13JUL2001	178756P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				P.O.ISSUED BY LORAINNE/ACCTG DEPT			

PARTS	1,127.54
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,127.54

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT BILL COST 6.10 | PREPAID (F.O.B. COLLECT (C) | RECEIVED BY | DEPT NO. | GOODS RECVD DATE | COMPLETE PRO (FRT. BILL) NUMBER | 7705 | NO. OF CARTONS | SHORT | DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977053542	16JUL2001	16JUL2001	179016P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	.. -	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24-7YR DUNS#0-852455-112	BATTERY	64.35	64.35	193.05
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	118.52	54.30	162.90
1	1	0	24R7YR DUNS#0-852433-119	BATTERY	148.00	64.35	64.35
8	8	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	438.80
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	140.64
8	8	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	375.04

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER PURS NO. | NET FRT/BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY | DEPT. NO. | GOODS RECVD. DATE | COMPLETE PKG (FRT. BILL) NUMBER | NO. OF CARTONS | DAMAGED | SHORT

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CUSTOMER SIGNATURE

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053542	16JUL2001	16JUL2001	179016P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	.. -	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.42	52.35	52.35
3	3	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	157.05
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	438.80
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	95.30
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	108.80	47.65	142.95
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.42	54.64	54.64

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER PURS NO. | NET FRT/BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY | DEPT. NO. | GOODS RECVD. DATE | COMPLETE PKG (FRT. BILL) NUMBER | NO. OF CARTONS | DAMAGED | SHORT

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053542	16JUL2001	16JUL2001	179016P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	58-6YR DUNS#0-852440-114	BATTERY	87.80	53.75	161.25
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.94	77.70	155.40
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	109.14
4	4	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	250.84
4	4	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	246.80
3	3	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	221.49

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705

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$3,530.29

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053542	16JUL2001	16JUL2001	179016P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	117.98	73.70	73.70
			DELIVERY DATED JULY 16,01 DELIVERY TIME 2.30				

PARTS	3,530.29
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,530.29

7705

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053697	18JUL2001	18JUL2001	179245P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	. .	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	64.35	64.35	128.70
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	118.52	54.30	162.90
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	148.00	64.35	128.70
4	4	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	219.40
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	46.88
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705
CARRIER DUNS NO.
NET FRT/BIL COST
PREPAID (P) COLLECT (C)
RECEIVED BY
DEPT. NO. 7705
GOODS RECVD. DATE
COMPLETE PACK. BILL NUMBER
NO. OF CARTONS
DAMAGED
SHORT

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AK. Motors-Parts Department

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443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053697	18JUL2001	18JUL2001	179245P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	. .	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	34-7YR DUNS#0-852423-110	BATTERY	101.42	63.25	63.25
6	6	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	329.10
1	1	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.32	79.61	79.61
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	108.80	47.65	95.30
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	103.96	64.35	64.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705
CARRIER DUNS NO.
NET FRT/BIL COST
PREPAID (P) COLLECT (C)
RECEIVED BY
DEPT. NO. 7705
GOODS RECVD. DATE
COMPLETE PACK. BILL NUMBER
NO. OF CARTONS
DAMAGED
SHORT

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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$1,989.61

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1JUL2001	977053697	18JUL2001	18JUL2001	179245P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.94	77.70	155.40
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	109.14
3	3	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	188.13
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70
			DELIVERY DATED JULY 18,01 DELIVERY TIME 2.30 P.O. ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	1,989.61
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,989.61

PURCHASE ORDER NUMBER 7705
DEPT. NO. 87
CARRIER DUNS NO.
NET FRT. BILL COST
GOODS RECVD. DATE
COMPLETE PROPART BILL NUMBER
PREPMD (P) COLLECT (C)
NO. OF CARTONS
SHORT
DAMAGED
RECEIVED BY 7705

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CUSTOMER SIGNATURE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053949	21JUL2001	21JUL2001	179442P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	-	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	MC1924 DUNS#0-852459-114	BATTERY	63.34	39.30	78.60
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	64.35	64.35	128.70
1	1	0	24R7YR DUNS#0-852433-119	BATTERY	148.00	64.35	64.35
1	1	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	54.85
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
3	3	0	26-6YR DUNS#0-852436-112	BATTERY	83.42	52.35	157.05

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 PURCHASE ORDER NUMBER
CARRIER DUNS NO.
GOODS RECVD. DATE
NET FREIGHT BILL COST
COMPLETE FREIGHT BILL NUMBER
PREPAID (P)
COLLECT (C)
NO. OF CARTONS
SHORT
DAMAGED
RECEIVED BY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053949	21JUL2001	21JUL2001	179442P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	-	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	157.05
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	438.80
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	95.30
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
3	3	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	163.71
2	2	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	125.42

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 PURCHASE ORDER NUMBER
CARRIER DUNS NO.
GOODS RECVD. DATE
NET FREIGHT BILL COST
COMPLETE FREIGHT BILL NUMBER
PREPAID (P)
COLLECT (C)
NO. OF CARTONS
SHORT
DAMAGED
RECEIVED BY

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$2,060.46

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977053949	21JUL2001	21JUL2001	179442P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

HIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70
2	2	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	147.66
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	117.98	73.70	147.40
			DELIVERY DATE JULY 21 01 DELIVERY TIME BEFORE 12.00 P.O. ISSUED LORAINNE/ACCTG DEPT				

		PARTS	2,060.46
		SUBLET	0.00
		FREIGHT	0.00
		SALES TAX	
		TOTAL	$2,060.46

7705 | PURCHASE ORDER NO. | CARRIER'S DUNS NO. | GOODS RECVD. DATE | NET 30 BILL | COMPLETE PO? (FEW BILL) NUMBER | PREPAID (F) | COLLECT (F) | RECEIVED BY | NO. OF CARTONS | RIGHT | DAMAGED | 7705

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1JUL2001	977053990	23JUL2001	23JUL2001	179511P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.90	54.31	108.62
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	64.35	64.35	64.35
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	118.52	54.30	108.60
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	329.10
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	140.64
2	2	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	93.76

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 CARRIER DUNS NO. NET FRT. ALL COST PREPAID (P) COLLECT (C) RECEIVED BY GOODS RECVD. DATE COMPLETE PRO (FRT. BILL) NUMBER NO. OF CARTONS DAMAGED SHORT

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CUSTOMER SIGNATURE

OFFICE COPY

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Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053990	23JUL2001	23JUL2001	179511P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
4	4	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	219.40
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	47.65
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	108.80	47.65	95.30
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.42	54.64	54.64
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 CARRIER DUNS NO. NET FRT. ALL COST PREPAID (P) COLLECT (C) RECEIVED BY GOODS RECVD. DATE COMPLETE PRO (FRT. BILL) NUMBER NO. OF CARTONS DAMAGED SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X

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TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977053990	23JUL2001	23JUL2001	179511P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50	. .	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.94	77.70	155.40
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	218.28
2	2	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	125.42
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40
2	2	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	147.66
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	117.98	73.70	147.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY
ORDER NO. | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER | NO. OF CARTONS | SHORT | DAMAGED | 7705

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CUSTOMER SIGNATURE

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$2,284.32

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977053990	23JUL2001	23JUL2001	179511P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	. .	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			DELIVERY DATE JULY 23,01				
			DELIVERY TIME 2.30				
			P.O.ISSUED BY LORAINNE / ACCTG DEPT				

PARTS	2,284.32
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,284.32

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY
DEPT NO. | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER | NO. OF CARTONS | SHORT | DAMAGED | 7705

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977054172	25JUL2001	25JUL2001	179758P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24-6YR DUNS#0-852431-113	BATTERY	86.90	54.31	162.93
4	4	0	24R7YR DUNS#0-852433-119	BATTERY	148.00	64.35	257.40
3	3	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	164.55
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	46.88
2	2	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	93.76
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.42	52.35	104.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY
DEPT NO. | GOODS RECVD. DATE | CONSIGNED FRT. BILL NUMBER | NO. OF CARTONS | SHORT | DAMAGED

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Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977054172	25JUL2001	25JUL2001	179758P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	27-7YR DUNS#0-852421-114	BATTERY	107.16	65.49	65.49
4	4	0	34-7YR DUNS#0-852423-110	BATTERY	101.42	63.25	253.00
5	5	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	274.25
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.42	54.64	54.64
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
2	2	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	125.42

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY
DEPT NO. | GOODS RECVD. DATE | CONSIGNED FRT. BILL NUMBER | NO. OF CARTONS | SHORT | DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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X Walter Delin $1,655.37

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977054172	25JUL2001	25JUL2001	179758P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				DELIVERY DATE JULY 25,01			
				DELIVERY TIME 2.30			
				P.O. ISSUED BY CAROL/ACCTG DEPT			

PARTS	1,655.37
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,655.37

7705 DEPT. NO. 7705 PURCHASE ORDER NUMBER 977054172 CARRIER DUNS NO. GOODS RECVD. DATE 7/25/01 NET FRT. BILL COPY PREPAID (P) COLLECT (C) COMPLETE BRO./FRT. BILL NUMBER NO. OF CARTONS SHORT DAMAGED RECEIVED BY 7705

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977054360	27JUL2001	27JUL2001	180004P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	.. -	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	148.00	64.35	128.70
1	1	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	54.85
1	1	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	46.88
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
4	4	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	219.40
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

DEPT. NO. | GOODS RECVD. DATE | CARRIER PLANO NO | METFIT BILL NO | PREPAID (P) | COLLECT (C) | RECEIVED BY | COMPLETE PARTIAL BILL NUMBER | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

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Atkins Kroll, Inc.
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977054360	27JUL2001	27JUL2001	180004P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	.. -	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	103.96	64.35	64.35
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	124.94	77.70	77.70
1	1	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	62.71
2	2	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	147.66
1	1	0	78-7YR DUNS#0-852452-119	BATTERY	117.62	73.83	73.83
			DELIVERY DATED JULY 27,01				
			DELIVERY TIME 2.30				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

DEPT. NO. | GOODS RECVD. DATE | CARRIER PLANO NO | METFIT BILL NO | PREPAID (P) | COLLECT (C) | RECEIVED BY | COMPLETE PARTIAL BILL NUMBER | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

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$980.78

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01JUL2001	977054360	27JUL2001	27JUL2001	180004P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			P.O. ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	980.78
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$980.78

POINTER NUMBER 178774
CARRIER (PRO) NO.
MET PART. BILL COST 4.10
PREPAID (P) COLLECT (C)
RECEIVED BY
GOODS RECVD. DATE 7/27/01
COMPLETE PARTS BILL NUMBER 7705
NO. OF CARTONS SHORT DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1JUL2001	977054465	30JUL2001	30JUL2001	180186P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	118.52	54.30	108.60
8	8	0	25-6YR DUNS#0-852434-117	BATTERY	120.08	54.85	438.80
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	140.64
1	1	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	46.88
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.42	52.35	52.35
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 27307
CARRIER DUNS NO.
NET FRT. BILL COST 4.20
PREPAID (P) COLLECT (C)
RECEIVED BY 85
7705
DEPT. NO. 82
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL NUMBER)
NO. OF CARTONS
SHORT DAMAGED

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CUSTOMER SIGNATURE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1JUL2001	977054465	30JUL2001	30JUL2001	180186P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	27F7YR DUNS#0-852422-112	BATTERY	106.98	65.49	130.98
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.42	63.25	126.50
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	120.88	54.85	438.80
1	1	0	41-7YR DUNS#0-852437-110	BATTERY	104.86	63.79	63.79
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	108.80	47.65	95.30
3	3	0	55-6YR DUNS#0-852425-115	BATTERY	103.96	64.35	193.05

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 27307
CARRIER DUNS NO.
NET FRT. BILL COST 4.20
PREPAID (P) COLLECT (C)
RECEIVED BY 85
7705
DEPT. NO. 82
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL NUMBER)
NO. OF CARTONS
SHORT DAMAGED

CUSTOMER COPY

CUSTOMER SIGNATURE

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$2,609.65

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
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Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977054465	30JUL2001	30JUL2001	180186P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

HIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.32	54.57	109.14
4	4	0	70DT7YR DUNS30-852428-119	BATTERY	101.34	62.71	250.84
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.20	65.44	130.88
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	117.98	73.70	73.70
			DELIVERY DATED JULY 30,01 DELIVERY TIME 2.30 P.O.ISSUED BY CAROL /ACCTG DEPT				

PARTS	2,609.65
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,609.65

7705 | PURCHASE ORDER NUMBER 13001 | DEPT. NO. 82 | CARRIER/RUNS NO. | GOODS RECVD. DATE | NET FRT. BILL COST 6.30 | COMPLETE PRO (FRT. BILL NUMBER) | PREPAID (P) | COLLECT (C) | NO. OF CARTONS | SHORT | DAMAGED | RECEIVED BY 7705

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE: X Walter D. Ada

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1JUL2001	977054819	03AUG2001	03AUG2001	180614P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	24-7YR DUNS#0-852455-112	BATTERY	108.04	64.35	257.40
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	162.90
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	128.70
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	109.70
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	46.88
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 83?8 | CARRIER PRO NO | NET FREIGHT CHGS 4.10 | RECEIVED BY JS | 7705 | DEPT NO 82 | GOODS RECVD DATE | COMPLETE PRO (FRT) ALL MARKED | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE: X Walter D. Ada

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31JUL2001	977054819	03AUG2001	03AUG2001	180614P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	26-6YR DUNS#0-852436-112	BATTERY	83.44	52.35	157.05
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
1	1	0	34-7YR DUNS#0-852423-110	BATTERY	101.58	63.25	63.25
6	6	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	329.10
1	1	0	41-7YR DUNS#0-852437-110	BATTERY	104.86	63.79	63.79
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	103.98	64.35	64.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8318 | CARRIER PRO NO | NET FREIGHT CHGS 4.10 | RECEIVED BY JS | 7705 | DEPT NO 82 | GOODS RECVD DATE | COMPLETE PRO (FRT) ALL MARKED | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

AK. Motors-Parts Department

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443 South Marine Dr.
Tamuning, Guam 96931
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Customer Signature
X Walter Dellin

OFFICE COPY
$1,919.81

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31JUL2001	977054819	03AUG2001	03AUG2001	180614P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.48	54.57	218.28
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42
			DELIVERY DATE AUG 03,01 DELIVERY TIME 2.30				

PARTS	1,919.81
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,919.81

PURCHASE ORDER NUMBER
CARRIER/PRO/INS NO
7705
DEPT NO
GOODS RECVD DATE
COMPLETE PKG (FRT BILL) NO
NO. OF CARTONS
SHORT
DAMAGED
RECEIVED BY

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Dela

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443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 · Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977054948	06AUG2001	06AUG2001	180796P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24-6YR DUNS#0-852431-113	BATTERY	86.90	54.31	162.93
8	8	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	438.80
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	140.64
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
3	3	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	157.05
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.58	63.25	126.50

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8/6/01
CARRIER DUNS NO. 7705
NET FRT. BILL COST 418
PREPAID (P) COLLECT (C)
RECEIVED BY 25
DEPT NO 82
GOODS RECVD. DATE
COMPLETE PRO (FR) BILL NUMBER 23
NO. OF CARTONS 7705
SHORT DAMAGED

CUSTOMER COPY

CUSTOMER SIGNATURE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31JUL2001	977054948	06AUG2001	06AUG2001	180796P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
7	7	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	383.95
4	4	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	190.60
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	95.30
3	3	0	56R6YR DUNS#0-852441-112	BATTERY	87.84	54.64	163.92
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.48	54.57	218.28
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8/6/01
CARRIER DUNS NO. 7705
NET FRT. BILL COST 418
PREPAID (P) COLLECT (C)
RECEIVED BY 25
DEPT NO 82
GOODS RECVD. DATE
COMPLETE PRO (FR) BILL NUMBER 23
NO. OF CARTONS 7705
SHORT DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE X Walter Dela $3,080.53

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TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977054948	06AUG2001	06AUG2001	180796P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

IP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
LIVER	50		CHARGE	TAMUNING,GU

RD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.66	61.70	61.70
3	3	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	221.49
3	3	0	78DT6YR DUNS#0-852453-117	BATTERY	105.22	65.44	196.32
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	118.02	73.70	147.40
			DELIVERY DATE AUG 06,01 DELIVERY TIME 2.30 P.O. ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	3,080.53
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,080.53

PURCHASE ORDER NUMBER 8278
CARRIER/DUNS NO.
NET FRT. BILL COST
PREPAID (P) COLLECT (C)
RECEIVED BY 35
7705
DEPT 88
GOODS RECVD. DATE
COMPLETE PKG (FRT. BILL NUMBER)
NO. OF CARTONS
SHORT DAMAGED
7705

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Dela

OFFICE COPY

AK. Motors-Parts Department

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E ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977055195	08AUG2001	08AUG2001	181075P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

P VIA	SLSM.	B/L NO.	TERMS	F.O.B.
LIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	257.40
4	4	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	219.40
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.18	46.88	187.52
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.44	52.35	104.70
1	1	0	27-7YR DUNS30-852421-114	BATTERY	107.16	65.49	65.49
5	5	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	274.25

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8287 | CARRIER DUNS NO. | NET FRT. BILL CODE 240 | PREPAID (P) | COLLECT (C) | RECEIVED BY | 7705 | DEPT NO. 80 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER 20 | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE

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$1,295.57

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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ATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1JUL2001	977055195	08AUG2001	08AUG2001	181075P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

HIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	41-6YR DUNS#0-852442-110	BATTERY	88.10	54.54	54.54
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	124.96	77.70	77.70
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.48	54.57	54.57
			DELIVERY DATE AUG 08 01 DELIVERY TIME 2.30 ..				

PARTS	1,295.57
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,295.57

PURCHASE ORDER NUMBER 8287 | CARRIER DUNS NO. | NET FRT. BILL CODE 240 | PREPAID (P) | COLLECT (C) | RECEIVED BY | 7705 | DEPT NO. 80 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER 20 | NO. OF CARTONS | DAMAGED | SHORT

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AK. Motors-Parts Department

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443 South Marine Dr.
Tamuning, Guam 96931
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TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
JUL2001	977055270	09AUG2001	09AUG2001	181143P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	162.90
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.44	52.35	52.35
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40
1	1	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	54.85
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	47.65

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8729 | CARRIER/DUNS NO. | NET FRT BILL COST 6.18 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS | DEPT NO. 7705 | GOODS RECVD DATE 8/2 | COMPLETE PROJECT BILL NUMBER 7705 | NO. OF CARTONS 3 | SHORT | DAMAGE | 8/2/01

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X Walter Dalin $1,046.64

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31JUL2001	977055270	09AUG2001	09AUG2001	181143P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	95.30
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.96	77.70	155.40
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.22	65.44	65.44
			DELIVERY DATE AUG 09 01				
			DELIVERY TIME 2:30				
			..				

PARTS	1,046.64
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,046.64

PURCHASE ORDER NUMBER 8729 | CARRIER/DUNS NO. | NET FRT BILL COST 2.38 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS | DEPT NO. 7705 | GOODS RECVD DATE 8/2 | COMPLETE PROJECT BILL NUMBER 7705 | NO. OF CARTONS 3 | SHORT | DAMAGE | 8/2/01

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Delan

AK. Motors-Parts Department

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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977058937	03OCT2001	03OCT2001	186501P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	64.35
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	54.30
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	109.70
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	438.80

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8378
CARRIER DUNS NO.
NET FRT. BILL COST 40
PREPAID (P) COLLECT (C)
RECEIVED BY 25
7705 DEPT NO. 82
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL) NUMBER 13
7705
NO. OF CARTONS SHORT DAMAGED

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Delan

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977058937	03OCT2001	03OCT2001	186501P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	41-7YR DUNS#0-852437-110	BATTERY	105.16	63.79	127.58
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	47.65
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
2	2	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	128.70
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	54.57

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8378
CARRIER DUNS NO.
NET FRT. BILL COST 40
PREPAID (P) COLLECT (C)
RECEIVED BY 25
7705 DEPT NO. 82
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL) NUMBER 8
7705
NO. OF CARTONS SHORT DAMAGED

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Dalisay

OFFICE COPY

$1,815.78

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
SEP2001	977058937	03OCT2001	03OCT2001	186501P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
3	3	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	185.10
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	130.88
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	147.40
			DELIVERY DATE OCT 03,01				
			DELIVERY TIME 2.30				
			P.O. ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	1,815.78
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,815.78

PURCHASE ORDER NUMBER 20320
CARRIER DUNS NO
NET FRT BILL CODE 10
PREPAID (P) COLLECT (C)
RECEIVED BY JS
7705
DEPT NO 82
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL) NUMBER 8
NO. OF CARTONS 7705
SHORT DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Torres

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059118	05OCT2001	05OCT2001	186724P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	64.35
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	128.70
5	5	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	274.25
2	2	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	93.76
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	52.35
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35

12

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 27587 | CARRIER | DUNS NO | NET FRT | BILL CODE | PREPAID | COLLECT (C) | RECEIVED BY 25
7705 | DEPT NO 82 | GOODS RECVD. DATE | COMPLETE BO (FRT. BILL NUMBER) 7705 | NO. OF CARTONS 5 | DAMAGED | SHORT

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CUSTOMER SIGNATURE

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Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059118	05OCT2001	05OCT2001	186724P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	34-7YR DUNS#0-852423-110	BATTERY	101.72	63.25	189.75
4	4	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	219.40
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	95.30
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	125.00	77.70	77.70
3	3	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	163.71
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40

15

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 27587 | CARRIER | DUNS NO | NET FRT | BILL CODE | PREPAID | COLLECT (C) | RECEIVED BY 25
7705 | DEPT NO 82 | GOODS RECVD. DATE | COMPLETE BO (FRT. BILL NUMBER) 7705 | NO. OF CARTONS 5 | DAMAGED | SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Dalin $1,805.17

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AK. Motors-Parts Department

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443 South Marine Dr.
Tamuning, Guam 96931
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TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
SEP2001	977059118	05OCT2001	05OCT2001	186724P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
CLIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	(1)	0	75-7YR	BATTERY	116.46	73.83	73.83
			DUNS#0-852430-115				
3	(3)	0	78DT6YR	BATTERY	105.26	65.44	196.32
			DUNS#0-852453-117				
			DELIVEERY DATE OCT 05,01				
			DELIVERY TIME 2.30				
			P.O.ISSUED BY LORAINE/ACCTG DEPT				

4

PARTS	1,805.17
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,805.17

PURCHASE ORDER NUMBER 8520
CARRIER DMS NO
NET FRT BIL COST
PREPAID (P)
COLLECT (C)
RECEIVED BY
7705
DEPT. NO. 8
GOODS RECVD. DATE
COMPLETE (C) OR PART. BILL NUMBER
NO. OF CARTONS 7705
DAMAGED
SHORT

CUSTOMER COPY

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Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
SEP2001	977059232	08OCT2001	08OCT2001	186903P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	54.30
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	128.70
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO | NET FRT BILL COST | PREPAID COLLECT | RECEIVED BY | GOODS RECVD DATE | COMPLETED BO FILL NUMBER | NO. OF CARTONS | SHORT | DAMAGED

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059232	08OCT2001	08OCT2001	186903P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	438.80
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	125.00	77.70	155.40
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	218.28
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70
			DELIVERY DATE OCT 08,01 DELIVERY TIME 2.30				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO | NET FRT BILL COST | PREPAID COLLECT | RECEIVED BY | GOODS RECVD DATE | COMPLETED BO FILL NUMBER | NO. OF CARTONS | SHORT | DAMAGED

CUSTOMER COPY

CUSTOMER SIGNATURE

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$1,698.12

AK. Motors-Parts Department

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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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TE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
5SEP2001	977059232	08OCT2001	08OCT2001	186903P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

HIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				P.O. ISSUED BY LORAINNE/ACCTG DEPT			

PARTS	1,698.12
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,698.12

7705

CARRIER DUNS NO
NET PAT BILL COST
GOODS RECVD DATE
CARRIER PRO/FEIN/BILL NUMBER
NO. OF CARTONS
SHORT
DAMAGED
RECEIVED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X [signature]

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
SEP2001	977059436	10OCT2001	10OCT2001	187140P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	128.70
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
1	1	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	46.88
4	4	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	209.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 10-07
CARRIER DUNS NO.
NET FRT BILL COST
PREPAID / COLLECT
RECEIVED
7705
REP. NO. 7705
GOODS RECVD. DATE 10-22-01
CONDITION (FRT. BILL NOTATION)
NO. OF CARTONS
DAMAGED
SHORT

CUSTOMER COPY

OFFICE COPY

AK. Motors-Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059436	10OCT2001	10OCT2001	187140P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.72	63.25	126.50
6	6	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	329.10
4	4	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	190.60
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 10-07
CARRIER DUNS NO.
NET FRT BILL COST
PREPAID / COLLECT
RECEIVED
7705
REP. NO. 7705
GOODS RECVD. DATE 10-22-01
CONDITION (FRT. BILL NOTATION)
NO. OF CARTONS
DAMAGED
SHORT

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CUSTOMER SIGNATURE

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$1,802.76

AK. Motors-Parts Department

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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
5SEP2001	977059436	10OCT2001	10OCT2001	187140P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			DELIVERY DATE OCT 10,01				
			DELIVERY TIME 2.30				
			P.O.ISSUED BY LORAINE/ACCTG DEPT				

PARTS	1,802.76
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,802.76

PICK-UP/DELIVER NO. 8 2 0 1 0 1 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (F) COLLECT (C) | PIECE MARKS | 7705 | OPEN | 7705 | GOODS RECVD DATE | 8:33 | PRO (FF) BILL OF LADING | NO. OF CARTONS | DAMAGED | SHORT

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Tamuning, Guam 96931
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Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter D...

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
5SEP2001	977059567	12OCT2001	12OCT2001	187325P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	64.35
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
3	3	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	193.05
5	5	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	274.25
1	1	0	27-7YR DUNS#0-852421-114	BATTERY	107.18	65.49	65.49

PURCHASE ORDER NUMBER 8278 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY JS
7705 | DEPT. NO. 83 | GOODS RECVD. DATE | COMPLETE AND (FRT. BILL) NUMBER | NO. OF CARTONS | DAMAGED | SHORT

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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CUSTOMER SIGNATURE

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X Walter D...

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059567	12OCT2001	12OCT2001	187325P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	47.65
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	64.35
3	3	0	65-7YR DUNS#0-852426-113	BATTERY	125.00	77.70	233.10
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	147.40
			DELIVERY DATE OCT 12,01				
			DELIVERY TIME 2.30				

PURCHASE ORDER NUMBER 8278 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY JS
7705 | DEPT. NO. 83 | GOODS RECVD. DATE | COMPLETE AND (FRT. BILL) NUMBER | NO. OF CARTONS | DAMAGED | SHORT

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

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X Walter Dela $1,361.50

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
5SEP2001	977059567	12OCT2001	12OCT2001	187325P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			P.O. ISSUED BY LORAINNE /ACCTG DEPT				

PURCHASE ORDER NUMBER 9/25/01
CARRIER DUNS NO
NET FRT BILL COST
PREPAID (P)
COLLECT (C)
RECEIVED BY
7705
DEPT NO.
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL) NUMBER
NO. OF CARTONS
DAMAGED
SHORT

PARTS	1,361.50
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,361.50

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Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
5SEP2001	977059691	15OCT2001	15OCT2001	187514P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	MC1924 DUNS#0-852459-114	BATTERY	63.34	39.30	117.90
5	5	0	U1-240W DUNS#0-852461-110	BATTERY	35.38	22.26	111.30
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	54.30
7	7	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	383.95
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76

T9

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8/5/01 | CARRIER DUNS NO | NET FRT BILL COST 2.41 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS
7705 | DRIVER | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER | NO. OF CARTONS | SHORT | DAMAGED | 7705

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AK. Motors-Parts Department

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059691	15OCT2001	15OCT2001	187514P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8	8	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	375.04
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	52.35
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40
2	2	0	27-7YR DUNS#0-852421-114	BATTERY	107.18	65.49	130.98
2	2	0	41-6YR DUNS#0-852442-110	BATTERY	88.10	54.54	109.08
1	1	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.32	79.61	79.61

T8

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8/5/01 | CARRIER DUNS NO | NET FRT BILL COST 2.41 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS
7705 | DRIVER | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER | NO. OF CARTONS | SHORT | DAMAGED | 7705

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AK. Motors-Parts Department

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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
6SEP2001	977059691	15OCT2001	15OCT2001	187514P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	238.25
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	109.28
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	104.70
4	4	0	65-7YR DUNS#0-852426-113	BATTERY	125.00	77.70	310.80
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	218.28
4	4	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	250.84

21

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8250 | CARRIER PRO'S NO. | NET FRT. BILL COST 4.20 | PREPAID (P) COLLECT (C) | RECEIVED BY 25 | 7705 | DEPT. 93 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER 8 | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

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AK. Motors-Parts Department

X Walter Dela $3,537.47

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
6SEP2001	977059691	15OCT2001	15OCT2001	187514P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	246.80
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	65.44
3	3	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	221.10
			DELIVERY DATE OCT 15,01				
			DELIVERY TIME 2.30				
			P.O.ISSUED BY TISH/ACCTG DEPT				

PARTS	3,537.47
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,537.47

PURCHASE ORDER NUMBER 8250 | CARRIER PRO'S NO. | NET FRT. BILL COST 4.20 | PREPAID (P) COLLECT (C) | RECEIVED BY 25 | 7705 | DEPT. 93 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER 8 | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
SEP2001	977059777	16OCT2001	16OCT2001	187643P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
LIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.24	22.26	22.26
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	438.80
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | PURCHASE ORDER NUMBER
DEPT. NO. | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) / COLLECT (C)
NO. OF CARTONS | RECEIVED BY
SHORT | DAMAGED | 7705

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$1,169.58

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059777	16OCT2001	16OCT2001	187643P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	250.84
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	130.88
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70
			DELIVERY DATE OCT 16,01 DELIVERY TIME 2.30				

PARTS	
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,169.58

7705 | PURCHASE ORDER NUMBER
DEPT. NO. 54 | CARRIER DUNS NO.
GOODS RECVD. DATE 16-10-01 | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) / COLLECT (C)
NO. OF CARTONS | RECEIVED BY
SHORT 1 | DAMAGED 69.58 | 7705

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Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059922	18OCT2001	18OCT2001	187851P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.24	22.26	66.78
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	162.90
4	4	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	257.40
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	109.70
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	46.88

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 0178 | CARRIER PUNS NO | NET FRT BILL CODE 40 | PREPAID | COLLECT | RECEIVED BY 8S | 7705 | DEPT NO | GOODS RECVD DATE 8 | COMPLETE PRO (FRT. BILL NUMBER) | NO. OF CARTONS 8 | DAMAGED | SHORT

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059922	18OCT2001	18OCT2001	187851P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.72	63.25	126.50
5	5	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	274.25
1	1	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.32	79.61	79.61

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 0178 | CARRIER PUNS NO | NET FRT BILL CODE 40 | PREPAID | COLLECT | RECEIVED BY 8S | 7705 | DEPT NO | GOODS RECVD DATE 8 | COMPLETE PRO (FRT. BILL NUMBER) | NO. OF CARTONS 8 | DAMAGED | SHORT

CUSTOMER COPY

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Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059922	18OCT2001	18OCT2001	187851P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	142.95
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	64.35
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	218.28
4	4	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	250.84
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	65.44

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8180 | CARRIER DUNS NO | NET FRT BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY | 7705
DEPT NO 2 | GOODS RECVD DATE | CONSIGNEE (FRT. BILL NUMBER) | NO. OF CARTONS | SHORT | DAMAGED

CUSTOMER COPY

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X Walter Dela $2,353.28

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977059922	18OCT2001	18OCT2001	187851P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70
			DELIVERY DATE OCT 18,01 DELIVERY TIME 2.30 P.O.ISSUED BY LORAINNE ACCTG DEPT				

PARTS	2,353.28
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,353.28

PURCHASE ORDER NUMBER 8180 | CARRIER DUNS NO | NET FRT BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY | 7705
DEPT NO 2 | GOODS RECVD DATE | CONSIGNEE (FRT. BILL NUMBER) | NO. OF CARTONS | SHORT | DAMAGED

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Atkins Kroll, Inc.
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Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050180	22OCT2001	22OCT2001	188179P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	MC1924 DUNS#0-852459-114	BATTERY	63.34	39.30	39.30
2	2	0	U1-240W DUNS#0-852461-110	BATTERY	35.38	22.26	44.52
1	1	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.24	22.26	22.26
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
4	4	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	257.40
4	4	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	217.20

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 0226
CARRIER DUNS NO.
NET FRT. BILL COST 248
PREPAID (P)
COLLECT (C)
RECEIVED BY
7705
DEPT NO. 82
GOODS RECVD. DATE
CONSIGNEE NO. (FRT. BILL) NUMBER
NO. OF CARTONS
DAMAGED
SHORT

CUSTOMER COPY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050180	22OCT2001	22OCT2001	188179P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	64.35
8	8	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	438.80
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	187.52
8	8	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	375.04
4	4	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	209.40
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 0226
CARRIER DUNS NO.
NET FRT. BILL COST 248
PREPAID (P)
COLLECT (C)
RECEIVED BY
7705
DEPT NO. 82
GOODS RECVD. DATE
CONSIGNEE NO. (FRT. BILL) NUMBER
NO. OF CARTONS
DAMAGED
SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050180	22OCT2001	22OCT2001	188179P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING, GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	27-7YR DUNS#0-852421-114	BATTERY	107.18	65.49	65.49
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	438.80
1	1	0	41-7YR DUNS#0-852437-110	BATTERY	105.16	63.79	63.79
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	47.65
4	4	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	218.56
4	4	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	209.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8238 | CARRIER DUNS NO. | NET FRT. BILL COST 418 | PREPAID (P) | COLLECT (C) | RECEIVED BY 2S | 7705 | DEPT NO 82 | GOODS RECVD. DATE | CONSIGNEE (FRT. BILL NUMBER) | NO. OF CARTONS | DAMAGED | SHORT

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$3,812.48

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050180	22OCT2001	22OCT2001	188179P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING, GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	64.35
3	3	0	65-7YR DUNS#0-852426-113	BATTERY	125.00	77.70	233.10
3	3	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	163.71
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13
			DELIVERY DATE OCT 22,01 DELIVERY TIME 2.30 P.O. ISSUED BY TISH/ACCTG DEPT				

PARTS	3,812.48
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,812.48

PURCHASE ORDER NUMBER 8238 | CARRIER DUNS NO. | NET FRT. BILL COST 418 | PREPAID (P) | COLLECT (C) | RECEIVED BY 2S | 7705 | DEPT NO 82 | GOODS RECVD. DATE | CONSIGNEE (FRT. BILL NUMBER) | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050355	24OCT2001	24OCT2001	188401P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	54.30
3	3	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	164.55
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	140.64
6	6	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	329.10
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64

7705 PURCHASE ORDER NUMBER
DEPT. NO. 18 CARRIER DUNS NO.
GOODS RECD. DATE 10-24-01 NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 7705 RECEIVED BY 64

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$1,283.40

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050355	24OCT2001	24OCT2001	188401P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	128.70
3	3	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	163.71
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	65.44
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70
			DELIVERY DATE OCT 24,01 DELIVERY TIME 2.30 P.O.ISSUED BY LORAINNE/ACCTG DEPT				

7705 PURCHASE ORDER NUMBER
DEPT. NO. 18 CARRIER DUNS NO.
GOODS RECD. DATE 10-24-01 NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 7705 RECEIVED BY 64

PARTS	1,283.40
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,283.40

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050468	26OCT2001	26OCT2001	188605P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24R6YR 72.99 DUNS#0-852432-111	BATTERY	86.92	54.30	162.90
5	5	0	25-6YR 49.99 DUNS#0-852434-117	BATTERY	87.78	54.85	274.25
1	1	0	26R5YR 57.99 DUNS#0-852419-118	BATTERY	75.22	46.88	46.88
1	1	0	26-6YR 72.99 DUNS#0-852436-112	BATTERY	83.48	52.35	52.35
2	2	0	26R6YR 73.99 DUNS#0-852420-116	BATTERY	83.48	52.35	104.70
2	2	0	34-7YR 65.99 DUNS#0-852423-110	BATTERY	101.72	63.25	126.50

7705 PURCHASE ORDER NUMBER 10-26-01
DEPT NO. BC CARRIER DUNS NO
GOODS RECVD. DATE NET FRT BILL COST 1761
COMPLETE PRO (FRT BILL) NUMBER Qty = 34 pcs PREPAID
NO. OF CARTONS SHORT DAMAGED 7705 RECEIVED BY 127

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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AK. Motors-Parts Department

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050468	26OCT2001	26OCT2001	188605P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	35-6YR 73.99 DUNS#0-852424-118	BATTERY	88.20	54.85	274.25
5	5	0	51-5YR 64.99 DUNS#0-852438-118	BATTERY	79.48	47.65	238.25
5	5	0	51R5YR 64.99 DUNS#0-852439-116	BATTERY	79.48	47.65	238.25
1	1	0	70DT7YR 62.99 DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
2	2	0	75-6YR 67.99 DUNS#0-852429-117	BATTERY	100.68	61.70	123.40
2	2	0	78DT6YR 67.99 DUNS#0-852453-117	BATTERY	105.26	65.44	130.88

7705 PURCHASE ORDER NUMBER 10-26-01
DEPT NO. BC CARRIER DUNS NO
GOODS RECVD. DATE NET FRT BILL COST 1761
COMPLETE PRO (FRT BILL) NUMBER Qty = 34 pcs PREPAID
NO. OF CARTONS SHORT DAMAGED 7705 RECEIVED BY 127

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE

X [redacted]

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$1,835.32

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26SEP2001	977050468	26OCT2001	26OCT2001	188605P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING, GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			DELIVERY DATE OCT 26,01 DELIVERY TIME 2.30 P.O. ISSUED BY LORAINNE				

7705 PURCHASE ORDER NUMBER 10-26-01

DEPT. CARRIER DUNS NO.

GOODS RECVD. DATE NET BILL COST

COMPLETE PRO (FRT. BILL) NUMBER PREPAID COLLECT

NO. OF CARTONS ORDERED DAMAGED 7705 RECEIVED BY 127

PARTS	1,835.32
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,835.32

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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X T#127

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
T2001	977050612	29OCT2001	29OCT2001	188827P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	73		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	58-6YR KCODE 0-852440-114	BATTERY	87.86	52.34	104.68
3	3	0	58R6YR KCODE 0-852441-112	BATTERY	87.86	54.64	163.92
4	4	0	51R5YR KCODE 0-852439-116	BATTERY	79.48	47.65	190.60
4	4	0	25-6YR KCODE 0-852434-117	BATTERY	87.78	54.85	219.40
8	8	0	35-6YR KCODE 0-852424-118	BATTERY	88.20	54.85	438.80
2	2	0	78DT7YR KCODE 0-852443-118	BATTERY	118.12	73.70	147.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | PURCHASE ORDER NUMBER | DEPT NO. | CARRIER DUNS NO. | GOODS RECVD. DATE | NET FRT. BILL COST | COMPLETE (C) PART (P) BILL NUMBER | PREPAID (P) COLLECT (C) | NO. OF CARTONS SHORT DAMAGED | 7705 | RECEIVED BY

CUSTOMER COPY

CUSTOMER SIGNATURE

X T#127

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29OCT2001	977050612	29OCT2001	29OCT2001	188827P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	73		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	70DT7YR KCODE 0-852428-119	BATTERY	101.34	62.71	125.42
1	1	0	75-6YR KCODE 0-852429-117	BATTERY	100.66	61.70	61.70
1	1	0	34-7YR KCODE 0-852423-110	BATTERY	101.72	63.25	63.25
3	3	0	26R5YR KCODE 0-852419-118	BATTERY	75.22	46.88	140.64
4	4	0	26-5YR KCODE 0-852435-114	BATTERY	75.22	46.88	187.52
3	3	0	26R6YR KCODE 0-852420-116	BATTERY	83.48	52.35	157.05

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | PURCHASE ORDER NUMBER | DEPT NO. | CARRIER DUNS NO. | GOODS RECVD. DATE | NET FRT. BILL COST | COMPLETE (C) PART (P) BILL NUMBER | PREPAID (P) COLLECT (C) | NO. OF CARTONS SHORT DAMAGED | 7705 | RECEIVED BY

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CUSTOMER SIGNATURE

X T-x #177 $2,224.82

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29OCT2001	977050612	29OCT2001	29OCT2001	188827P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	73		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26-6YR KCODE 0-852436-112	BATTERY	83.48	52.35	104.70
1	1	0	78DT6YR KCODE 0-852453-117	BATTERY	105.26	65.44	65.44
1	1	0	24R6YR KCODE 0-852432-111	BATTERY	86.92	54.30	54.30
			DELIVERY FOR OCT 29 01.				

7705 PURCHASE ORDER NUMBER 10-24-0
DEPT. NO. 87 CARRIER DUNS NO.
GOODS RECVD. DATE NET PRT. BILL COST
COMPLETE SHIPMENT BILL NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS SHORT DAMAGE 7705 RECEIVED BY 429

PARTS	2,224.82
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,224.82

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977050776	31OCT2001	31OCT2001	189101P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	U1-240W DUN#0-852461-110	BATTERY	35.36	22.26	66.78
4	4	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	219.40
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	187.52
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40

PURCHASE ORDER NUMBER 977050776 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY
7705 | DEDO NO. | GOODS RECVD. DATE | CARRIER PRO (FRT. BILL) NUMBER | NO. OF CARTONS | DAMAGED | SHORT

To

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

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X Walter Dela $1,625.86

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977050776	31OCT2001	31OCT2001	189101P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	219.40
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
3	3	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	163.71
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13
1	1	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	73.83
			DELIVERY DATE OCT 31,01 DELIVERY TIME 2.30				

PURCHASE ORDER NUMBER 977050776 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID (P) | COLLECT (C) | RECEIVED BY
7705 | DEDO NO. | GOODS RECVD. DATE | CARRIER PRO (FRT. BILL) NUMBER | NO. OF CARTONS | DAMAGED | SHORT

To

PARTS	1,625.86
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,625.86

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977050892	02NOV2001	02NOV2001	189311P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	109.70
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	52.35
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | PURCHASE ORDER NUMBER 11-02-01
DEPT. NO. 82 | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST 32
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID | COLLECT
NO. OF CARTONS SHORT | DAMAGED | 7705 | RECEIVED BY

CUSTOMER COPY

OFFICE COPY

X

AK. Motors-Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977050892	02NOV2001	02NOV2001	189311P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	27-7YR DUNS#0-852421-114	BATTERY	107.18	65.49	65.49
1	1	0	27F7YR DUNS#0-852422-112	BATTERY	107.18	65.49	65.49
7	7	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	383.95
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	95.30
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	109.28
3	3	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	157.05

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | PURCHASE ORDER NUMBER 11-02-01
DEPT. NO. 82 | CARRIER DUNS NO.
GOODS RECVD. DATE | FREIGHT BILL COST 32
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID | COLLECT
NO. OF CARTONS SHORT | DAMAGED | 7705 | RECEIVED BY

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X $1,817.38

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977050892	02NOV2001	02NOV2001	189311P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	64.35
3	3	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	233.10
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42
			DELIVERY DATE NOV 02,01 DELIVERY TIME 2.30 P.O. ISSUED BY LORAINNE ACCTG DEPT				

7705 PURCHASE ORDER NUMBER 12024
82 CARRIER DUNS NO
GOODS RECVD DATE ACTUAL FRT BILL COST
COMPLETE PRO (FRT. BILL) NUMBER 32
PREPAID
COLLECT
NO. OF CARTONS SHORT DAMAGED 7705 RECEIVED BY EDM

PARTS	1,817.38
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,817.38

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051023	05NOV2001	05NOV2001	189539P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	162.93
4	4	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	217.20
1	1	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	54.85
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	140.64
6	6	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	281.28
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 11578 | CARRIER PRO NO. | NET PAT. BILL COPY 210 | PREPAID (P) | COLLECT (C) | RECEIVED BY | 7705 DEPT. NO. 82 | GOODS RECVD. DATE | COMPLETE PRO (PAT. B/L) NUMBER 28 | NO. OF CARTONS | SHORT | DAMAGED

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Dela

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051023	05NOV2001	05NOV2001	189539P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	314.10
1	1	0	34-7YR DUNS#852423-110	BATTERY	101.72	63.25	63.25
4	4	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	190.60
5	5	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	238.25
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	109.28
2	2	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	128.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 11578 | CARRIER PRO NO. | NET PAT. BILL COPY 210 | PREPAID (P) | COLLECT (C) | RECEIVED BY | 7705 DEPT. NO. 82 | GOODS RECVD. DATE | COMPLETE PRO (PAT. B/L) NUMBER 28 | NO. OF CARTONS | SHORT | DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dalit

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051023	05NOV2001	05NOV2001	189539P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	218.28
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.66	61.70	61.70
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	130.88
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70
			DELIVERY DATE NOV 05,01 DELIVERY TIME 2.30				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 1378 | CARRIER/DUNS NO. | NET FRT. BILL COST 2.10 | PREPAID (P) | COLLECT (C) | RECEIVED BY | DEPT. NO. 7705 | GOODS RECVD. DATE 11/5/01 | COMPLETE PRO (FRT. BILL) NUMBER | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

OFFICE COPY

CUSTOMER SIGNATURE
X Walter Dalit $2,678.47

AK. Motors-Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051023	05NOV2001	05NOV2001	189539P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			P.O. ISSUED BY CAROL				

PARTS	2,678.47
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,678.47

PURCHASE ORDER NUMBER 1378 | CARRIER/DUNS NO. | NET FRT. BILL COST 2.10 | PREPAID (P) | COLLECT (C) | RECEIVED BY | DEPT. NO. 7705 | GOODS RECVD. DATE 11/5/01 | COMPLETE PRO (FRT. BILL) NUMBER | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
OCT2001	977051207	07NOV2001	07NOV2001	189766P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	MC1924 DUNS#0-852459-114	BATTERY	63.34	39.30	78.60
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	54.30
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	108.10	64.35	64.35
7	7	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	383.95
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
1	1	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	46.88

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 11210 | CARRIER PRO'S NO. | NET FRT. BILL COST 4.18 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS
7705 | DEPT. NO. 22 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER 7705 | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE
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AK. Motors-Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1OCT2001	977051207	07NOV2001	07NOV2001	189766P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	95.30
5	5	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	238.25
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	77.70
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.66	61.70	61.70
1	1	0	78-7YR DUNS#0-852452-119	BATTERY	117.62	73.83	73.83

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 11210 | CARRIER PRO'S NO. | NET FRT. BILL COST 4.18 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS
7705 | DEPT. NO. 22 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER 7705 | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

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Tel (671) 646-1886\8 Fax (671) 649-6429
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ATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1OCT2001	977051207	07NOV2001	07NOV2001	189766P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

HIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				DELIVERY DATE NOV 07,01			
				DELIVERY TIME 2.30			
				P.O. ISSUED BY LORAIINED			
				A			

PARTS	1,331.33
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,331.33

PURCHASE ORDER NUMBER 977051207
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID (P)
COLLECT (C)
RECEIVED BY
7705
DEPT NO. 82
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL NUMBER)
NO. OF CARTONS
SHORT
DAMAGED

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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10CT2001	977051375	09NOV2001	09NOV2001	190010P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	U1-240W DUN#0-852461-110	BATTERY	35.36	22.26	66.78
2	2	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.20	22.26	44.52
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	108.10	64.35	128.70
4	4	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	257.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 11/9/01 | CARRIER DUNS NO. | NET FRT. BILL COST 2.40 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS
7705 | DEPT. NO. 82 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL NUMBER) 7705 | NO. OF CARTONS | DAMAGED | SHORT

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051375	09NOV2001	09NOV2001	190010P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	109.70
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	46.88
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
1	1	0	27-7YR DUNS#0-852421-114	BATTERY	107.18	65.49	65.49
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	438.80

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 11/9/01 | CARRIER DUNS NO. | NET FRT. BILL COST 4.37 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS
7705 | DEPT. NO. 82 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL NUMBER) 7705 | NO. OF CARTONS | DAMAGED | SHORT

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AK. Motors-Parts Department

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1OCT2001	977051375	09NOV2001	09NOV2001	190010P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 3 OF 4
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	95.30
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	109.28
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.66	61.70	123.40
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	130.88

PURCHASE ORDER NUMBER 977051375
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID (P)
COLLECT (C)
RECEIVED BY
7705 DEPT. NO. 82
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL) NUMBER
NO. OF CARTONS
DAMAGED
SHORT
7705

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$2,334.72

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051375	09NOV2001	09NOV2001	190010P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 4 OF 4
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	147.40
			DELIVERY DATE NOV 09,01 DELIVERY TIME 2.30				
			A				

PURCHASE ORDER NUMBER 977051375
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID (P)
COLLECT (C)
RECEIVED BY
7705 DEPT. NO. 82
GOODS RECVD. DATE
COMPLETE PRO (FRT. BILL) NUMBER
NO. OF CARTONS
DAMAGED
SHORT
7705

PARTS	2,334.72
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,334.72

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051581	13NOV2001	13NOV2001	190269P

DUPLICATE

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	MC1924 DUNS#0-852459-114	BATTERY	63.34	39.30	78.60
2	2	0	U1-240W DUN#0-852461-110	BATTERY	35.36	22.26	44.52
1	1	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.20	22.26	22.26
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	162.90
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	128.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 177252
CARRIER DUNS NO.
NET FRT. BILL COPY
PREPAID (P)
COLLECT (C)
RECEIVED BY
DEPT. 7705
GOODS RECVD. DATE 12
COMPLETE PRO (FRT. BILL) NUMBER
7705
NO. OF CARTONS
SHORT
DAMAGED

CUSTOMER COPY

CUSTOMER SIGNATURE
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Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051581	13NOV2001	13NOV2001	190269P

DUPLICATE

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8	8	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	438.80
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	140.64
7	7	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	328.16
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70
4	4	0	34-7YR DUNS#852423-110	BATTERY	101.72	63.25	253.00
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	438.80

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 177252
CARRIER DUNS NO.
NET FRT. BILL COPY
PREPAID (P)
COLLECT (C)
RECEIVED BY
DEPT. 7705
GOODS RECVD. DATE 12
COMPLETE PRO (FRT. BILL) NUMBER
7705
NO. OF CARTONS
SHORT
DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
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Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051581	13NOV2001	13NOV2001	190269P

DUPLICATE

ACCOUNT NO. 900009

PAGE 3 OF 5

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	95.30
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	142.95
3	3	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	163.92
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	155.40
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	218.28

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 977051581 | CARRIER/DUNS NO. | NET FRT. BILL COST | PREPAID (P) COLLECT (C) | RECEIVED BY
7705 | DEPT. | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER | NO. OF CARTONS SHORT DAMAGED

CUSTOMER COPY

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051581	13NOV2001	13NOV2001	190269P

DUPLICATE

ACCOUNT NO. 900009

PAGE 4 OF 5

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.66	61.70	61.70
4	4	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	295.32
1	1	0	78-7YR DUNS#0-852452-119	BATTERY	117.62	73.83	73.83
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70
			DELIVERY DATE NOV 13,01				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 977051581 | CARRIER/DUNS NO. | NET FRT. BILL COST | PREPAID (P) COLLECT (C) | RECEIVED BY
7705 | DEPT. | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER | NO. OF CARTONS SHORT DAMAGED

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE X [signature]

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$3,770.58

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051581	13NOV2001	13NOV2001	190269P

DUPLICATE

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			A				
			*** D U P L I C A T E I N V O I C E ***				

PARTS	3,770.58
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,770.58

PURCHASE ORDER NUMBER 11376 | CARRIER PRO NO. | NET FRT. BILL COST 410 | PREPAID (P) | COLLECT (C) | RECEIVED BY | DEPT 82 | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL) NUMBER 2 | 7705 | NO. OF CARTONS | DAMAGED | SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051771	15NOV2001	15NOV2001	190547P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 1 OF 3
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	108.10	64.35	128.70
1	1	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	64.35
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASER'S ORDER NO. 11/15/01 | CARRIER/DUNS NO. | NET FRT BILL OF | PREPAID (P) COLLECT (C) | RECEIVED BY 25
DEPT NO. 7705 | GOODS RECVD. DATE 8 | CONSIGNEE (FRT BILL NUMBER) | NO. OF CARTONS SHORT DAMAGED 7705

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CUSTOMER SIGNATURE

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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dela

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051771	15NOV2001	15NOV2001	190547P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 2 OF 3
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
2	2	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	109.70
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	95.30
1	1	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	47.65
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	64.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASER'S ORDER NO. 11/15/01 | CARRIER/DUNS NO. | NET FRT BILL OF | PREPAID (P) COLLECT (C) | RECEIVED BY 25
DEPT NO. 7705 | GOODS RECVD. DATE 8 | CONSIGNEE (FRT BILL NUMBER) | NO. OF CARTONS SHORT DAMAGED 7705

CUSTOMER COPY

CUSTOMER SIGNATURE

X Walter Dale

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$1,928.27

AK. Motors-Parts Department

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Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051771	15NOV2001	15NOV2001	190547P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	54.57
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	65.44
4	4	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	294.80
			DELIVERY DATE NOV 15,01 DELIVERY TIME 2.30 A				

PARTS	1,928.27
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,928.27

PURCHASE ORDER NO. 11/15/01
DEPT. 83
CARRIER AGENT NO.
GOODS RECVD. DATE
NET FRT. BILL $
PREPAID
COLLECT
RECEIVED BY
7705
NO. OF CARTONS
DAMAGED
SHORT
1928.27

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051957	19NOV2001	19NOV2001	190861P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 1 OF 4
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	162.93
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	54.30
1	1	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	64.35
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	140.64
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52

11-19-01
82
53

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051957	19NOV2001	19NOV2001	190861P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 2 OF 4
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	52.35
3	3	0	34-7YR DUNS#852423-110	BATTERY	101.72	63.25	189.75
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	438.80
2	2	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.32	79.61	159.22
2	2	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	95.30
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	142.95

11-19-01
82
53

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051957	19NOV2001	19NOV2001	190861P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	104.70
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13
3	3	0	75-6YR DUNS#0-852429-117	BATTERY	100.66	61.70	185.10
1	1	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	73.83
3	3	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	196.32

7705 11-19-01
DEPT NO. CARRIER ID NO
GOODS RECVD. DATE FREIGHT BILL COST
COMPLETE PRO (FRT. BILL) NUMBER
SHORT DAMAGED 7705

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$3,021.83

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Atkins Kroll, Inc.
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Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977051957	19NOV2001	19NOV2001	190861P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	147.40
			DELIVERY DATE NOV 19,01 DELIVERY TIME 2.30				
			A				

7705 11-19-01
PURCHASE ORDER NUMBER
53
7705

PARTS	3,021.83
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,021.83

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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X David Cost $1,467.47

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052190	21NOV2001	21NOV2001	191111P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	155.40
3	3	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	163.71
			DELIVERY DATE NOV 21,01 DELIVERY TIME 2.30 A				

PARTS	1,467.47
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,467.47

7705 DEPT NO. 82 PURCHASE ORDER NUMBER 11-21-01
GOODS RECVD. DATE
COMPLETE PKG (NOT B/L) NUMBER
NO. OF CARTONS SHORT DAMAGED
7705 CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID COLLECT
RECEIVED BY

CUSTOMER COPY

CUSTOMER SIGNATURE X David Cost

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052190	21NOV2001	21NOV2001	191111P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	108.10	64.35	64.35
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	128.70
1	1	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	54.85
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	46.88
5	5	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	234.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT NO. 82 PURCHASE ORDER NUMBER 11-21-01
GOODS RECVD. DATE
COMPLETE PKG (NOT B/L) NUMBER
NO. OF CARTONS SHORT DAMAGED
7705 CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID COLLECT
RECEIVED BY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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CUSTOMER SIGNATURE X Paul Cost

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052190	21NOV2001	21NOV2001	191111P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	27F7YR DUNS#0-852422-112	BATTERY	107.18	65.49	65.49
3	3	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	164.55
1	1	0	41-6YR DUNS30-852442-110	BATTERY	88.54	54.54	54.54
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	109.28
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	64.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT. 82 PURCHASE ORDER NUMBER 977052190
GOODS RECVD DATE 22
COMPLETE PKG? BILL NUMBER
NO. OF CARTONS SHORT DAMAGED
7705
NET FRT. BILL COST
CARRIER DUNS NO.
RECEIVED BY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052262	23NOV2001	23NOV2001	191196P

ACCOUNT NO. 900009

PAGE 1 OF 3

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	108.10	64.35	128.70
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	187.52
6	6	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	281.28
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052262	23NOV2001	23NOV2001	191196P

ACCOUNT NO. 900009

PAGE 2 OF 3

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	34-7YR DUNS#852423-110	BATTERY	101.72	63.25	126.50
8	8	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	438.80
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	142.95
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	54.57
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42
2	2	0	78-6YR DUNS#0-852451-111	BATTERY	102.56	63.44	126.88

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$2,329.65

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
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Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052262	23NOV2001	23NOV2001	191196P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	78-7YR	BATTERY	117.62	73.83	73.83
			DUNS#0-852452-119				
			DELIVERY DATE NOV 23,01				
			DELIVERY TIME 2.30				
			A.				
			11-23-01				

PARTS	2,329.65
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,329.65

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052391	26NOV2001	26NOV2001	191449P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.20	22.26	89.04
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
3	3	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	193.05
8	8	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	438.80
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	187.52
7	7	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	328.16

7705 | PURCHASE ORDER NUMBER 11-26-01
DEPT NO. 82 | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT BILL COST
COMPLETE PRO (FRT BILL) NUMBER | PREPAID (P) | COLLECT (C)
NO. OF CARTONS | SHORT | DAMAGED | 7705 | RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE X

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AK. Motors-Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052391	26NOV2001	26NOV2001	191449P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	209.40
12	12	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	628.20
1	1	0	27-7YR DUNS#0-852421-114	BATTERY	107.18	65.49	65.49
2	2	0	34-7YR DUNS#852423-110	BATTERY	101.72	63.25	126.50
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	142.95
3	3	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	163.92

7705 | PURCHASE ORDER NUMBER 11-26-01
DEPT. NO. 82 | CARRIER DUNS NO
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) | COLLECT (C)
NO. OF CARTONS | SHORT | DAMAGED | 7705 | RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052391	26NOV2001	26NOV2001	191449P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	157.05
2	2	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	128.70
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	218.28
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13
3	3	0	75-6YR DUNS#0-852429-117	BATTERY	100.66	61.70	185.10
2	2	0	78-6YR DUNS#0-852451-111	BATTERY	102.56	63.44	126.88

7705 | PURCHASE ORDER NUMBER 11-26-01
DEPT. NO. 82 | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST 63
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) | COLLECT (C)
NO. OF CARTONS SHORT | DAMAGED | 7705 | RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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X

$3,901.50

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052391	26NOV2001	26NOV2001	191449P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	196.32
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70
			DELIVERY DATE NOV 26,01				
			DELIVERY TIME 2.30				
			A				

7705 | PURCHASE ORDER NUMBER 11-26-01
DEPT. NO. 82 | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST 63
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) | COLLECT (C)
NO. OF CARTONS SHORT | DAMAGED | 7705 | RECEIVED BY

PARTS	3,901.50
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,901.50

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443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052605	28NOV2001	28NOV2001	191696P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
4	4	0	24-7YR DUNS#0-852455-112	BATTERY	108.10	64.35	257.40
1	1	0	24R7YR DUNS#0-852433-119	BATTERY	108.10	64.35	64.35
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | 82 | 7705 | 82 | 11/27/01

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052605	28NOV2001	28NOV2001	191696P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
4	4	0	34-7YR DUNS#852423-110	BATTERY	101.72	63.25	253.00
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	104.70
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	54.57
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.66	61.70	61.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | 82 | 7705 | 82 | 11/27/01

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$1,753.24

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052605	28NOV2001	28NOV2001	191696P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				DELIVERY DATE NOV 29,01			
				DELIVERY TIME 2.30			
				A			

PARTS	1,753.24
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,753.24

7705 7705 7705

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Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052714	29NOV2001	29NOV2001	191832P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
8	8	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	381.20
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	218.28
4	4	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	250.84
4	4	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	261.76
4	4	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	294.80

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID (COLLECT)
RECEIVED BY
7705
DEPT.
GOODS RECVD. DATE
COMPLETE PKG (PKT. BILL) NUMBER
NO. OF CARTONS
DAMAGED
SHORT

CUSTOMER COPY

CUSTOMER SIGNATURE

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$1,735.98

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31OCT2001	977052714	29NOV2001	29NOV2001	191832P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			DELIVERY DATE NOV 29,01				
			DELIVERY TIME 2.30				
			A				

PARTS	1,735.98
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,735.98

PURCHASE ORDER NUMBER
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID (COLLECT)
RECEIVED BY
7705
DEPT.
GOODS RECVD. DATE
COMPLETE PKG (PKT. BILL) NUMBER
NO. OF CARTONS
DAMAGED
SHORT

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Dawl Cost

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977052856	03DEC2001	03DEC2001	191887P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 1 OF 4
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	MC1924 DUNS#0-852459-114	BATTERY	63.34	39.30	39.30
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
4	4	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	217.20
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	128.70
7	7	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	383.95
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	140.64

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT. 12-3-01 PURCHASE ORDER NUMBER
GOODS RECVD. DATE
COMPLETE PKG. QUANTITY
NO. OF CARTONS DAMAGED
SHORT
CARRIER DUNS NO.
NET FRT. BILL COST
RECEIVED BY

CUSTOMER COPY

CUSTOMER SIGNATURE

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Dawl Cost

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977052856	03DEC2001	03DEC2001	191887P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 2 OF 4
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	52.35
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
12	12	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	658.20
2	2	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.34	79.61	159.22
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	77.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT. 12-3-01 PURCHASE ORDER NUMBER
GOODS RECVD. DATE
COMPLETE PKG. QUANTITY
NO. OF CARTONS DAMAGED
SHORT
CARRIER DUNS NO.
NET FRT. BILL COST
RECEIVED BY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977052856	03DEC2001	03DEC2001	191887P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42
4	4	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	246.80
4	4	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	261.76
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	147.40
			DELIVERY FOR DEC 03 2001 DELIVERY TIME 2:30				

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT. 82 PURCHASE ORDER NUMBER 12-3-01 CARRIER DUNS NO. NET FRT. BILL COST PREPAID COLLECT 7705 GOODS RECVD. DATE COMPLETE OR PIECE NUMBER NO. OF CARTONS SHORT DAMAGED RECEIVED BY 18

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CUSTOMER SIGNATURE
X Dan Cruz

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$3,096.27

AK. Motors-Parts Department
Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977052856	03DEC2001	03DEC2001	191887P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			P.O. ISSUED BY LORAIINE				

PARTS	3,096.27
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,096.27

7705 DEPT. 82 PURCHASE ORDER NUMBER 12-3-01 CARRIER DUNS NO. NET FRT. BILL COST PREPAID COLLECT 7705 GOODS RECVD. DATE COMPLETE OR PIECE NUMBER NO. OF CARTONS SHORT DAMAGED RECEIVED BY 18

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053082	05DEC2001	05DEC2001	192210P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
31	31	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	1,700.35
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
2	2	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	93.76
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
1	1	0	27F7YR DUNS#0-852422-112	BATTERY	107.18	65.49	65.49
33	33	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	1,810.05

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | 12 | SALES ORDER NO. | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID COLLECT | RECEIVED BY | GOODS RECVD. DATE | COLUMBIA PRO (FRT. BILL NUMBER) | NO. OF CARTONS | SHORT | DAMAGED | 7705

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053082	05DEC2001	05DEC2001	192210P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	41-7YR DUNS#0-852437-110	BATTERY	105.16	63.79	63.79
1	1	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.34	79.61	79.61
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	142.95
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	104.70
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	54.57
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | 12 | SALES ORDER NO. | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID COLLECT | RECEIVED BY | GOODS RECVD. DATE | COLUMBIA PRO (FRT. BILL NUMBER) | NO. OF CARTONS | SHORT | DAMAGED | 7705

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$4,454.97

AK. Motors-Parts Department

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443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053082	05DEC2001	05DEC2001	192210P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	78DT6YR	BATTERY	105.26	65.44	130.88
			DUNS#0-852453-117				
			DELIVERY DATE DEC 05,01				
			P.O. ISSUED BY CAROL				

PARTS	4,454.97
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$4,454.97

PURCHASE ORDER 7705 DEPT 28 CARRIER DUNS NO. GOODS RECVD. DATE NET FRT BILL COST PREPAID COLLECT RECEIVED BY NO. OF CARTONS SHORT DAMAGED 7705

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053352	10DEC2001	10DEC2001	192624P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	162.90
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	64.35
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	128.70
16	16	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	877.60
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	187.52
7	7	0	26R5YR770L DUNS#0-852419-118	BATTERY	75.22	46.88	328.16

PURCHASE ORDER NUMBER
CARRIER DLINE NC
12/6-07
GOODS RECVD DATE
NET FRT BILL COST
COMPLETE PRO (FRT BILL) NUMBER
PREPAID
COLLECT
NO. OF CARTONS
SHORT
DAMAGE
7705
RECEIVED BY
EDITH

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053352	10DEC2001	10DEC2001	192624P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
2	2	0	27F7YR DUNS#0-852422-112	BATTERY	107.18	65.49	130.98
14	14	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	767.90
3	3	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	142.95
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64
1	1	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	52.35

PURCHASE ORDER NUMBER
12/6-07
CARRIER DLINE NC
GOODS RECVD DATE
NET FRT BILL COST
COMPLETE PRO (FRT BILL) NUMBER
PREPAID
COLLECT
RECEIVED BY
EDITH

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$3,499.83

AK. Motors-Parts Department

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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
9NOV2001	977053352	10DEC2001	10DEC2001	192624P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	155.40
4	4	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	218.28
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40
			DELIVERY DATE DEC 10,01 P.O ISSUED BY TISH				

7705 PURCHASE ORDER NUMBER 12-10-01

82 CARRIER DUNS NO.

GOODS RECVD. DATE NET FRT BILL COST

COMPLETE PRO (FRT BILL) NUMBER PREPAID (P) COLLECT (C)

NO. OF CARTONS RECEIVED BY

7705 93

PARTS	3,499.83
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$3,499.83

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053757	17DEC2001	17DEC2001	193258P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.20	22.26	111.30
4	4	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	217.24
4	4	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	257.40
3	3	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	193.05
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

DEPT. NO. 82
GOODS RECVD. DATE 12-17-01
COMPLETE PRO-FIT P/N NUMBER
NO. OF CARTONS SHORT DAMAGED
7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID COLLECT
RECEIVED BY

CUSTOMER COPY

OFFICE COPY

$1,555.67

AK. Motors-Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053757	17DEC2001	17DEC2001	193258P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	246.80
4	4	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	295.32
			DELIVERY DATE DEC 17,01				

PARTS	1,555.67
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,555.67

DEPT. NO. 82
GOODS RECVD. DATE 12-17-01
COMPLETE PRO-FIT P/N NUMBER
NO. OF CARTONS SHORT DAMAGED
7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID COLLECT
RECEIVED BY

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Dawn Cost

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053757	17DEC2001	17DEC2001	193258P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.20	22.26	111.30
4	4	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	217.24
4	4	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	257.40
3	3	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	193.05
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

DEPT. 82
GOODS RECVD. DATE
COMPLETE PKG. SLIP NUMBER
NO. OF CARTONS DAMAGED
7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID COLLECT
RECEIVED BY
12-17-01

CUSTOMER COPY

CUSTOMER SIGNATURE
X Dawn Cost

OFFICE COPY
$1,555.67

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053757	17DEC2001	17DEC2001	193258P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	246.80
4	4	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	295.32
			DELIVERY DATE DEC 17,01				

PARTS	1,555.67
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,555.67

DEPT. 82
GOODS RECVD. DATE
COMPLETE PKG. SLIP NUMBER
NO. OF CARTONS DAMAGED
7705
CARRIER DUNS NO.
NET FRT. BILL COST
PREPAID COLLECT
RECEIVED BY
12-17-01

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AK. Motors-Parts Department

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X Dad Cast

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054175	24DEC2001	24DEC2001	193842P

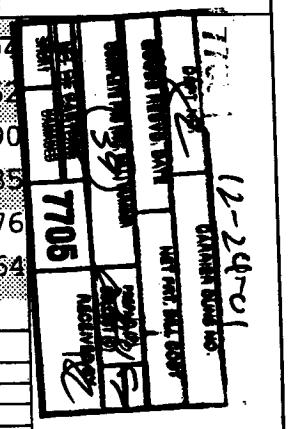
SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	U1-240W DUNS#0-852461-110	BATTERY	35.38	22.26	89.04
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	162.90
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	64.35
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054175	24DEC2001	24DEC2001	193842P

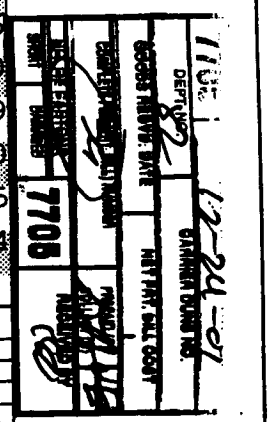
SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	157.05
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70
1	1	0	27-7YR DUNS#0-852421-114	BATTERY	107.18	65.49	65.49
4	4	0	85-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	219.40
5	5	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	238.25
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	



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X David Cook

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$2,009.36

AK. Motors-Parts Department

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054175	24DEC2001	24DEC2001	193842P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	128.70
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	155.40
3	3	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	163.71
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
			DELIVERY TIME BEFORE 12.00				

PARTS	2,009.36
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,009.36

DEC 8 '01 (12-24-01)

7705

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054286	26DEC2001	26DEC2001	193909P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	54.30
3	3	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	193.05
02	02	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
5	5	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	274.25
3	3	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	142.95
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CARRIER DOCUMENT NO. 12
GOODS RECVD. DATE
NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER 22
PREPAID (P)
COLLECT (C)
NO. OF CARTONS
SHORT DAMAGED 7705
RECEIVED BY

CUSTOMER COPY

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X

$1,316.92

AK. Motors-Parts Department

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Tamuning, Guam 96931
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Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054286	26DEC2001	26DEC2001	193909P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70
2	2	0	78-7YR DUNS#0-852452-119	BATTERY	117.62	73.83	147.66
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	65.44
3	3	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	221.10
			DELIVERY DATE DEC 26,01				
			DELIVERY TIME 2.30				
			P.O.ISSUED BY LORAINNE				

PARTS	1,316.92
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,316.92

CARRIER DOCUMENT NO. 12
GOODS RECVD. DATE
NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER 22
PREPAID (P)
COLLECT (C)
NO. OF CARTONS
SHORT DAMAGED 7705
RECEIVED BY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
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Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054430	28DEC2001	28DEC2001	194139P

ACCOUNT NO. 900009

PAGE 1 OF 2

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	93.76
1	1	0	34-7YR DUNS#0-852423-110	BATTERY	101.72	63.25	63.25
4	4	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	219.40
4	4	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	190.60
4	4	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	218.56
4	4	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	209.40

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

DEPT. NO. | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) | COLLECT (C)
NO. OF CARTONS | SHORT | DAMAGED | 7705 | RECEIVED BY

CUSTOMER COPY

CUSTOMER SIGNATURE

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$1,468.75

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054430	28DEC2001	28DEC2001	194139P

ACCOUNT NO. 900009

PAGE 2 OF 2

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	233.10
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	54.57
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40
			DELIVERY DATE DEC 28,01 DELIVERY TIME 2.30				

PARTS	1,468.75
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,468.75

DEPT. NO. | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) | COLLECT (C)
NO. OF CARTONS | SHORT | DAMAGED | 7705 | RECEIVED BY

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Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X [signature]

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054566	31DEC2001	31DEC2001	194332P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	128.70
3	3	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	193.05
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	46.88
2	2	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	93.76

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CARRIER DUNS NO. | NET FRT. BILL COST | REP'D | RECEIVED BY | GOODS RECVD. DATE | COMPLETE PRO FRT. BILL NUMBER | CORRECTED | NO. OF CARTONS | DAMAGED | SHORT | 7705

12-31-01

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Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054566	31DEC2001	31DEC2001	194332P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
8	8	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	438.80
2	2	0	41-6YR DUNS#0-852442-110	BATTERY	88.54	54.54	109.08
1	1	0	41-7YR DUNS#0-852437-110	BATTERY	105.16	63.79	63.79
4	4	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	190.60
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	109.28

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CARRIER DUNS NO. | NET FRT. BILL COST | REP'D | RECEIVED BY | GOODS RECVD. DATE | COMPLETE PRO FRT. BILL NUMBER | CORRECTED | NO. OF CARTONS | DAMAGED | SHORT | 7705

12-31-01

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CUSTOMER SIGNATURE

X [signature]

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$2,096.53

AK. Motors-Parts Department

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Branches:
Dedédo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054566	31DEC2001	31DEC2001	194332P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING, GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40
			DELIVERY DATE DEC 29,01 DELIVERY TIME BEFORE 1.00 P.O. ISSUED BY LORAINE				

PARTS	2,096.53
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,096.53

CARRIER PRO'S NO. | NET FRT. BILL COST | PREPAID (C) | COLLECT (C) | RECEIVED BY | DEPT. NO. | GOODS RECVD. BASE | COMPUTE PRO FRT. ALLOWANCE | NO. OF CARTONS | DAMAGED | SHORT | 7705

12.31-01

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054684	02JAN2002	02JAN2002	194463P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	MC1924 DUNS#0-852459-114	BATTERY	63.34	39.30	117.90
2	2	0	U1-240W DUNS#0-852461-110	BATTERY	35.38	22.26	44.52
2	2	0	U1R240W DUNS#0-852462-118	BATTERY, S	35.20	22.26	44.52
3	3	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	164.55
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	187.52
1	1	0	26R5YR DUNS#0-852419-114	BATTERY	75.22	46.88	46.88

7705 PURCHASE ORDER NUMBER
DEPT NO. CARRIER DUNS NO.
GOODS RECVD. DATE NET FRT BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054684	02JAN2002	02JAN2002	194463P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	52.35
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
1	1	0	34-7YR DUNS#0-852423-110	BATTERY	101.72	63.25	63.25
3	3	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	164.55
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	95.30
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64

7705 PURCHASE ORDER NUMBER
DEPT NO. CARRIER DUNS NO
GOODS RECVD. DATE NET FRT BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P)
NO. OF CARTONS

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$1,639.88

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054684	02JAN2002	02JAN2002	194463P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
3	3	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	188.13
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	130.88
			DELIVERY DATE JAN 02,02 DELIVERY TIME 2:30 P.O. ISSUED BY LORAINE				

7705

CARRIER DUNS NO

GOODS RECVD. DATE

NET EXT BILL COST

COMPLETE PRO (FRT. BILL) NUMBER

PREPAID (P)

COLLECT (C)

NO. OF CARTONS

RECEIVED BY

PARTS	1,639.88
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,639.88

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054952	04JAN2002	04JAN2002	194719P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
1	1	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	52.35
7	7	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	383.95
1	1	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.34	79.61	79.61
1	1	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	64.35
2	2	0	70DT7YR DUNS#0-852438-119	BATTERY	101.34	62.71	125.42

DEPT NO. | CARRIER DUNS NO.
GOODS RECVD. DATE | NET ART BILL COST
COMPLETE PRO (FAT BILL) NUMBER | PREPAID / COLLECT (C)
NO. OF CARTONS | RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$1,403.67

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054952	04JAN2002	04JAN2002	194719P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	221.49
2	2	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	147.40
			DELIVERY DATE JAN 04,01				

7705 | CARRIER DUNS NO.
DEPT NO.
GOODS RECVD. DATE | NET ART BILL COST
COMPLETE PRO (FAT BILL) NUMBER | PREPAID / COLLECT (C)
NO. OF CARTONS | RECEIVED BY

PARTS	1,403.67
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,403.67

CUSTOMER COPY

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Atkins Kroll, Inc.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055014	07JAN2002	07JAN2002	194893P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	162.93
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
2	2	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	128.70
4	4	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	257.40
5	5	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	274.25
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76

7705 PURCHASE ORDER NUMBER
DEPT. NO. CARRIER DUNS NO.
GOODS RECVD. DATE NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tel (671) 646-1886\8 Fax (671) 649-6429
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055014	07JAN2002	07JAN2002	194893P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	52.35
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70
1	1	0	34-7YR DUNS#0-852423-110	BATTERY	101.72	63.25	63.25
7	7	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	383.95
5	5	0	51R5YR DUNS#0-852439-118	BATTERY	79.48	47.65	238.25

7705 PURCHASE ORDER NUMBER
DEPT. NO. CARRIER DUNS NO.
GOODS RECVD. DATE NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055014	07JAN2002	07JAN2002	194893P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	163.92
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	104.70
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	155.40
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40

7705 | PURCHASE ORDER NUMBER 12/4 07
GL NO. | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) COLLECT (C)
NO. OF CARTONS | RECEIVED BY 43

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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$2,932.76

AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055014	07JAN2002	07JAN2002	194893P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	73.83
2	2	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	130.88
			DELIVERY DATE JAN 07,02				
			DELIVERY TIME BEFORE 12.00				

7705 | PURCHASE ORDER NUMBER 12/4 07
GL NO. | CARRIER DUNS NO
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) COLLECT (C)
NO. OF CARTONS | RECEIVED BY 43

PARTS	2,932.76
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,932.76

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055136	10JAN2002	10JAN2002	195302P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
3	3	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	164.55
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
5	5	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	234.40
3	3	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	157.05
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

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AK. Motors-Parts Department

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Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055136	10JAN2002	10JAN2002	195302P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.72	63.25	126.50
1	1	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	54.85
4	4	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	190.60
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64
2	2	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	104.70
2	2	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	128.70

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055136	10JAN2002	10JAN2002	195302P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 3 OF 4
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	77.70
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42
1	1	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	61.70
4	4	0	78-7YR DUNS#0-852452-119	BATTERY	117.62	73.83	295.32
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	65.44

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 1705
CARRIER DUNS NO
NET FRT. BILL COST
DATE RECVD
RECEIVED BY

CUSTOMER COPY

AK. Motors-Parts Department
Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055136	10JAN2002	10JAN2002	195302P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 4 OF 4
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			DELIVER DATE JAN 10,01 DELIVERY TIME 2.30 P.O ISSUED BY TISH				

PARTS	2,257.77
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,257.77

PURCHASE ORDER NUMBER 1705
CARRIER DUNS NO
NET FRT. BILL COST
DATE RECVD
RECEIVED BY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055319	14JAN2002	14JAN2002	195612P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
1	1	0	24-7YR DUNS#0-852455-112	BATTERY	108.12	64.35	64.35
1	1	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	64.35
6	6	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	329.10
3	3	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	140.64

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID | COLLECT | RECEIVED BY | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL NUMBER) | NO. OF CARTONS

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Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055319	14JAN2002	14JAN2002	195612P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
2	2	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	104.70
3	3	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	157.05
4	4	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	219.40
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	47.65
1	1	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	47.65

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 7705 | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID | COLLECT | RECEIVED BY | GOODS RECVD. DATE | COMPLETE PRO (FRT. BILL NUMBER) | NO. OF CARTONS

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055319	14JAN2002	14JAN2002	195612P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	157.05
1	1	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	54.57
2	2	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	125.42
3	3	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	185.10
1	1	0	75-7YR DUNS#0-852430-115	BATTERY	116.44	73.83	73.83
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.26	65.44	65.44

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 | PURCHASE ORDER NUMBER | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID / COLLECT | GOODS RECVD. DATE | COMPLETE PRO (FB) BILL NUMBER | NO. OF CARTONS | RECEIVED BY

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$2,535.84

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055319	14JAN2002	14JAN2002	195612P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	294.80
			DELIVERY DATE JAN.14,01				
			DELIVERY TIME 2.30				
			P.O ISSUED BY LORRAINE/ ACCTG DEPT				

PARTS	2,535.84
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$2,535.84

7705 | PURCHASE ORDER NUMBER | CARRIER DUNS NO. | NET FRT. BILL COST | PREPAID / COLLECT | GOODS RECVD. DATE | COMPLETE PRO (FB) BILL NUMBER | NO. OF CARTONS | RECEIVED BY

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055525	16JAN2002	16JAN2002	195874P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	108.62
1	1	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	54.30
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	128.70
5	5	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	274.25
1	1	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	46.88
1	1	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	46.88

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CARRIER DUNS NO. NET FRT. BILL COST GOODS RECVD DATE COMPLETE PROFIT RELIEVED BY

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055525	16JAN2002	16JAN2002	195874P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	27-7YR DUNS#0-852421-114	BATTERY	107.18	65.49	130.98
7	7	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	383.95
1	1	0	41-7YR DUNS#0-852437-110	BATTERY	105.16	63.79	63.79
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	47.65
5	5	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	238.25
1	1	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	54.64

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER CARRIER DUNS NO. NET FRT. BILL COST GOODS RECVD DATE

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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$1,578.89

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055525	16JAN2002	16JAN2002	195874P

ACCOUNT NO. 900009

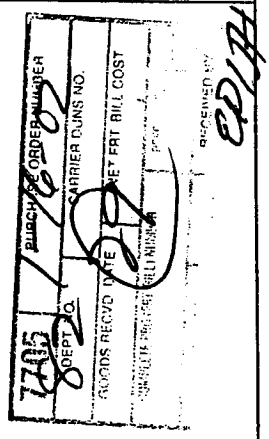
SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			DELIVERY DATE JAN 16,01 DELIVERY TIME 2.30 P.O. ISSUED BY LORAINNE/ACCTG DEPT				

PARTS	1,578.89
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,578.89



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055655	18JAN2002	18JAN2002	196082P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 1 OF 3
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	24-6YR DUNS#0-852431-113	BATTERY	86.92	54.31	54.31
2	2	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	108.60
2	2	0	25-6YR DUNS#0-852434-117	BATTERY	87.78	54.85	109.70
2	2	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	93.76
1	1	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	46.88
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	52.35

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT NO. 12-18-01 PURCHASE ORDER NUMBER
GOODS RECVD. DATE
COMPLETE PKG (FRT BILL) NUMBER
CARRIER DUNS NO.
NET FRT BILL COST
LIST OF CARTONS
RECEIVED BY

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Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055655	18JAN2002	18JAN2002	196082P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
PAGE 2 OF 3

K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	104.70
5	5	0	35-6YR DUNS#DUNS#0-852424-118	BATTERY	88.20	54.85	274.25
1	1	0	49/93-6YR DUNS#0-852448-117	BATTERY	129.34	79.61	79.61
3	3	0	51-5YR DUNS#0-852438-118	BATTERY	79.48	47.65	142.95
3	3	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	142.95
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

7705 DEPT NO. 12-18-01 PURCHASE ORDER NUMBER
GOODS RECVD. DATE
COMPLETE PKG (FRT BILL) NUMBER
CARRIER DUNS NO.
NET FRT BILL COST
LIST OF CARTONS
RECEIVED BY

CUSTOMER COPY

AK. Motors-Parts Department

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Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
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$1,272.77

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977055655	18JAN2002	18JAN2002	196082P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING, GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				DELIVERY DATE JAN 18,01			
				DELIVERY TIME 2.30			
				P.O.ISSUED BY LORAINNED			

PARTS	1,272.77
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,272.77

7705 DEPT 82 GOODS RECVD. DATE 29 COMPLETE PKG RECVD BY DAVE CARRIER DUNS NO NET FRT BILL COST PURCHASE ORDER NUMBER 1278 RECVD BY

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AK. Motors-Parts Department

Atkins Kroll, Inc.
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Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

X Walter Dalin

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1JUL2001	977055270	09AUG2001	09AUG2001	181143P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	162.90
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64
1	1	0	26-6YR DUNS#0-852436-112	BATTERY	83.44	52.35	52.35
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40
1	1	0	35-6YR DUNS#0-852424-118	BATTERY	88.20	54.85	54.85
1	1	0	51-5YR DUNS#0-852438-118	BATTERY	79.44	47.65	47.65

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

PURCHASE ORDER NUMBER 8/8 | CARRIER/DUNS NO. | NET FRT BILL COST 6.15 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS | DEPT NO. 23 | GOODS RECVD DATE 8/9 | COMPLETE FREIGHT BILL NUMBER 7705 | NO. OF CARTONS 2 | SHORT | DAMAGE

CUSTOMER COPY

OFFICE COPY

X Walter Dalin $1,046.64

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
1JUL2001	977055270	09AUG2001	09AUG2001	181143P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	95.30
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.96	77.70	155.40
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
1	1	0	78DT6YR DUNS#0-852453-117	BATTERY	105.22	65.44	65.44
			DELIVERY DATE AUG 09 01 DELIVERY TIME 2:30 ..				

PARTS	1,046.64
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,046.64

PURCHASE ORDER NUMBER 8/8 | CARRIER/DUNS NO. | NET FRT BILL COST 6.15 | PREPAID (P) | COLLECT (C) | RECEIVED BY JS | DEPT NO. 23 | GOODS RECVD DATE 8/9 | COMPLETE FREIGHT BILL NUMBER 7705 | NO. OF CARTONS 2 | SHORT | DAMAGE

CUSTOMER COPY

AK. Motors-Parts Department

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Tamuning, Guam 96931
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X Vivian Salle

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053927	19DEC2001	19DEC2001	193507P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	U1-240W DUNS#0-852461-110	BATTERY	35.38	22.26	44.52
4	4	0	24R6YR DUNS#0-852432-111	BATTERY	86.92	54.30	217.20
4	4	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	187.52
1	1	0	27F7YR DUNS#0-852422-112	BATTERY	107.18	65.49	65.49
2	2	0	34-7YR DUNS#0-852423-110	BATTERY	101.72	63.25	126.50
2	2	0	51R5YR DUNS#0-852439-116	BATTERY	79.48	47.65	95.30

7705 | 12/19/01
PURCHASE ORDER NUMBER
DEPT. NO. | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) / COLLECT (C)
NO. OF CARTONS | RECEIVED BY

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE

X Vivian Salle

OFFICE COPY

$1,571.27

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977053927	19DEC2001	19DEC2001	193507P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50	..	CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	58-6YR DUNS#0-852440-114	BATTERY	87.86	52.35	209.40
4	4	0	65-6YR DUNS#0-852425-115	BATTERY	104.00	64.35	257.40
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
3	3	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	185.10
1	1	0	78DT7YR DUNS#0-852443-118	BATTERY	118.12	73.70	73.70
			DELIVERY DATE DEC 19,01				

7705 | 12/19/01
PURCHASE ORDER NUMBER
DEPT. NO. | CARRIER DUNS NO.
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER | PREPAID (P) / COLLECT (C)
NO. OF CARTONS | RECEIVED BY

PARTS	1,571.27
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,571.27

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
)NOV2001	977054090	21DEC2001	21DEC2001	193688P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	24R7YR DUNS#0-852433-119	BATTERY	108.12	64.35	128.70
4	4	0	26-5YR DUNS#0-852435-114	BATTERY	75.22	46.88	187.52
3	3	0	26R5YR DUNS#0-852419-118	BATTERY	75.22	46.88	140.64
4	4	0	26-6YR DUNS#0-852436-112	BATTERY	83.48	52.35	209.40
4	4	0	26R6YR DUNS#0-852420-116	BATTERY	83.48	52.35	209.40
2	2	0	35-6YR DUNS#D[illegible]-852424-118	BATTERY	88.20	54.85	109.70

7705

DEPT NO. 82 | CARRIER DUNS NO. 12-27-01
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER 30 | PREPAID (P) | COLLECT (C)
NO. OF CARTONS | RECEIVED BY
SHORT | DAMAGED | 7705

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

CUSTOMER SIGNATURE

OFFICE COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29NOV2001	977054090	21DEC2001	21DEC2001	193688P

SOLD TO
ACCOUNT NO. 900009
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	58R6YR DUNS#0-852441-112	BATTERY	87.86	54.64	109.28
2	2	0	65-7YR DUNS#0-852426-113	BATTERY	124.98	77.70	155.40
2	2	0	70DT6YR DUNS#0-852427-111	BATTERY	89.52	54.57	109.14
1	1	0	70DT7YR DUNS#0-852428-119	BATTERY	101.34	62.71	62.71
2	2	0	75-6YR DUNS#0-852429-117	BATTERY	100.68	61.70	123.40
1	1	0	78-6YR DUNS30-852451-111	BATTERY	102.58	63.44	63.44

DEPT NO. 82 | CARRIER DUNS NO. 12-27-01
GOODS RECVD. DATE | NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER 30 | PREPAID (P) | COLLECT (C)
NO. OF CARTONS | RECEIVED BY
SHORT | DAMAGED | 7705

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER COPY

AK. Motors-Parts Department

Atkins Kroll, Inc.
443 South Marine Dr.
Tamuning, Guam 96931
Tel (671) 646-1886\8 Fax (671) 649-6429
Branches:
Dededo Tel 637-0585\9 Yamaha Tel 649-0118\9

CUSTOMER SIGNATURE X EPUST

OFFICE COPY $1,674.17

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ATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
9NOV2001	977054090	21DEC2001	21DEC2001	193688P

ACCOUNT NO. 900009

SOLD TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP TO
K MART 7705
(DUNS#855635)
404 N MARINE DRIVE
TAMUNING, GU 96913

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
ELIVER	50		CHARGE	TAMUNING,GU

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	78DT6YR	BATTERY	105.26	65.44	65.44
			DUNS#0-852453-117				
			DELIVERY DATE DEC 21,01				

DEPT. NO. 02 CARRIER-DUNS NO. 12-21-01
GOODS RECVD. DATE
NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER
PREPAID (P)
COLLECT (C)
NO. OF CARTONS
SHORT
DAMAGED
7705
RECEIVED BY EPUST

PARTS	1,674.17
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$1,674.17

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Atkins Kroll
An Inchcape Motors Company

Atkins Kroll
443 South Marine Drive
Tamuning, Guam 96911
Tel: (671) 646-1876
Fax: (671) 649-2305

April 12, 2002

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

Reference case Number 02-02474
Creditor:
Atkins Kroll, Inc.
443 South Marine Drive
Tamuning, Guam 96913
Duns#855635

To Whom It May Concern:

We are enclosing all relevant documentation regarding the total outstanding amount owed to Atkins Kroll Inc. of $151,164.61

We noted that in the proof of claim for the total amount of the debt was incorrectly stated at $128,279.77.

If there are any questions, please do not hesitate to contact the undersigned.

Very Truly Yours,

Robert J. Hernandez
VP & General Manager
ATKINS KROLL, INC.