

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		PROOF OF CLAIM Chapter 11
In Re Kmart Corporation, et al	Case Numbers 02-02462 through 02-02499	Your claim is scheduled as follows:
Name of Debtor: (see attached for complete list of debtors)	Case Number:	Class NOT SCHEDULED
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		Amount
Name of Creditor (The person or other entity to whom the debtor owes money or property): <div style="text-align: right; margin-right: 50px;">08 2417175</div> KEY RING SUPPLIES INC 218 PARKDALE AVE BUFFALO, NY 14213	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	NOT SCHEDULED
If address differs from above, please complete the following: Creditor Name: HIGHLAND GLEN MANUFACTURING Address: P.O. Box 924 City/St/Zip: Buffalo, NY 14213 Telephone: # 716-773-1110		10721278 This Space is for Court Use Only
Account or other number by which creditor identifies debtor:	Check here if <input type="checkbox"/> replaces this claim <input type="checkbox"/> amends a previously filed claim, dated _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">(date) (date)</div>	
2. Date debt was incurred: 7/23/02 - 11/1/01	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 47,601.60 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any: \$ _____	6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). <input type="checkbox"/> Up to \$ 2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		RECEIVED TRUSTEE'S OFFICE BANKRUPTCY COURT 2002 APR 15 PM 2:31 4/16/02 CC 5852
Date 4/12/02	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Yvonne E. VanD...	
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.		

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126512
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 OCALA DIST CTR
 655 SO WEST 52ND AVE
 OCALA, FL 34474-0200

Telephone: 248-463-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/01/01		TIPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08292380220		10/09/01		GOSS		124726	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
8640	8640	99	ECONO FOB	0.5800		5011.20	
720	720	CLIP	CLIP STRIP	0.0000		0.00	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
5,011.20		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						0.00	
						BALANCE DUE	
						5,011.20	

Amount due is based on Terms' above

INVOICE NO.	126520
CUSTOMER NO.	KMART

Amount due is based on 'Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126521
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 MANTENO DIST CTR
 333 SOUTH SPRUCE ST
 MANTENO, IL 60950

Telephone: 248-463-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/01/01		LIPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08280302304		10/09/01		GOSS		OUR ORDER NUMBER	
124735							
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
6912	6912	99	ECONO FOB	0.5800	4008.96		
576	576	CLIP	CLIP STRIP	0.0000	0.00		
<p>IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.</p> <p>TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.</p> <p>3/12/02 written off Bad debt</p>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
4,008.96		0.00				0.00	
APPLIED CREDIT						TOTAL PAID	
Amount due is based on 'Terms' above.						0.00	
						BALANCE DUE	
						4,008.96	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126522
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 MORRISVILLE DIST CTR
 1 KRESGE RD PENN WARNER PARK
 FAIRLESS HILLS, PA 19030

Telephone: 248-463-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/01/01		TIPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08275442075		10/09/01		GOSS		124727	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
6336	6336	99 ECONO FOB		0.5800		3674.88	
528	528	CLIP CLIP STRIP		0.0000		0.00	
<p>IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.</p> <p>TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.</p> <p>3/12/02 written off Bad debt</p>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
3,674.88		0.00				0.00	
INVOICE TOTAL						3,674.88	
APPLIED CREDIT						TOTAL PAID	
						0.00	
BALANCE DUE						3,674.88	

Amount due is based on 'Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126523
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3165

SHIP TO:

KMART CORPORATION
 MORRISVILLE DIST CTR
 1 KRESGE RD PENN WARNER PARK
 FAIRLESS HILLS, PA 19030

Telephone: 248-465-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/01/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08275442076		10/09/01		GOSS		124738	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
10080	10080	99	ECONO FOB	0.5800		5846.40	
840	840	CLIP	CLIP STRIP	0.0000		0.00	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 Written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
5,846.40		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						BALANCE DUE	
						0.00	
						5,846.40	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126524
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 CANTON DIST CTR
 8249 HAGGERTY ROAD NORTH
 CANTON, MI 48187-2052

Telephone: 248-463-3259

Warehouse: MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/01/01		TJDC		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
08274338000		10/00/01		GOSE		124739	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
2880	2880	99 ECONO FOB		0.5800		1670.40	
240	240	CLIP CLIP STRIP		0.0000		0.00	
<p>IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.</p> <p>TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.</p> <p>3/12/02 Written off Bad debt</p>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
1,670.40		0.00				0.00	
APPLIED CREDIT						TOTAL PAID	
						0.00	
INVOICE TOTAL						BALANCE DUE	
1,670.40						1,670.40	

Amount due is based on Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126529
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 SPARKS DIST CTR
 1400 S MCCARRAN BLVD
 SPARKS, NV 89431

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/01/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08272360503		10/09/01		GOSS		124720	
QUANTITY		ITEM NUMBER				UNIT PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION				EXTENDED PRICE	
5184	5184	99 ECONO FOB				0.5800	
432	432	CLIP CLIP STRIP				0.0000	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
<div>3/12/02</div> <div>written off</div> <div>Bad debt</div>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
3,006.72		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						0.00	
						BALANCE DUE	
						3,006.72	

Amount due is based on Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126570
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 GREENSBORO DIST CTR
 300 PENRY ROAD
 GREENSBORO, NC 27405

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/05/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08288348800		10/25/01		GOSS		OUR ORDER NUMBER	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
192	192	1GCS BOTTLE OPENER-CLAMSHELL		1.1100		213.12	
24	24	34GCS PHOTO HOLDER/CLAM SHELL		1.1100		26.64	
72	72	354TSCS TRIGGER SNAP/CLAM SHELL		1.1100		79.92	
72	72	35GWCS TUBE WHISTLE/CLAM SHELL		1.1100		79.92	
360	360	4GCS BLACK OBLONG/CLAMSHELL		1.1100		399.60	
264	264	7GCS BLACK STD/CLAMSHELL		1.1100		293.04	
216	216	827CS DELUXE ROYALE/CLAM SHELL		1.1100		239.76	
24	24	AK75CS ARMY KNIFE/CLAM SHELL		1.1100		26.64	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE. TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW KMACCEPTING VISA & MASTERCARD. <div style="font-size: 2em; font-family: cursive;"> 3/12/02 written off Bad debt </div>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
1,358.64		0.00				0.00	
APPLIED CREDIT						TOTAL PAID	
						0.00	
INVOICE TOTAL						1,358.64	
BALANCE DUE						1,358.64	

Amount due is based on 'Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126572
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 SHAKOPEE DIST CTR
 901 CANTERBURY ROAD
 SHAKOPEE, MN 55379

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/06/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	RESALE NUMBER		OUR ORDER NUMBER	
08200345148		10/25/01	GOSS			124847	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
48	48	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		53.28	
24	24	34GCS	PHOTO HOLDER/CLAM SHELL	1.1100		26.64	
24	24	34TGCS	TIRE GAUGE/CLAM SHELL	1.2500		30.00	
168	168	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		186.48	
24	24	7GCS	BLACK STD/CLAMSHELL	1.1100		26.64	
48	48	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		53.28	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
376.32		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						BALANCE DUE	
						0.00	
						376.32	

Amount due is based on Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126575
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48064-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 MORRISVILLE DIST CTR
 1 KRESGE RD PENN WARNER PARK
 FAIRLESS HILLS, PA 19030

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/07/01		F.D.C.		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	RESALE NUMBER		OUR ORDER NUMBER	
08275418500		10/25/01	GOSS			124844	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
48	48	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		53.28	
24	24	354TSCS	TRIGGER SNAP/CLAM SHELL	1.1100		26.64	
96	96	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		106.56	
24	24	7GCS	BLACK STD/CLAMSHELL	1.1100		26.64	
48	48	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		53.28	
24	24	AK75CS	ARMY KNIFE/CLAM SHELL	1.1100		26.64	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	INVOICE TOTAL
293.04		0.00				0.00	293.04
TOTAL PAID		BALANCE DUE					

Amount due is based on Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126585
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA

Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 WARREN DIST CTR
 541 PERKINS-JONES RD
 WARREN, OH 44483

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/08/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	RESALE NUMBER		OUR ORDER NUMBER	
08305416025		10/25/01	GOSS			124840	
QUANTITY		ITEM NUMBER				UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED	ITEM DESCRIPTION					
24	24	1GCS	BOTTLE OPENER-CLAMSHELL			1.1100	26.64
24	24	34GCS	PHOTO HOLDER/CLAM SHELL			1.1100	26.64
24	24	34TGCS	TIRE GAUGE/CLAM SHELL			1.2500	30.00
96	96	4GCS	BLACK OBLONG/CLAMSHELL			1.1100	106.56
72	72	7GCS	BLACK STD/CLAMSHELL			1.1100	79.92
72	72	827CS	DELUXE ROYALE/CLAM SHELL			1.1100	79.92
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	INVOICE TOTAL
349.68		0.00				0.00	349.68
				APPLIED CREDIT		TOTAL PAID	BALANCE DUE
						0.00	349.68

Amount due is based on Terms' above

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126608
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 SPARKS DIST CTR
 1400 S MCCARRAN BLVD
 SPARKS, NV 89431

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/12/01		LTD		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08272381498		11/07/01		GOSS		124925	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
24	24	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		26.64	
24	24	34TGCS	TIRE GAUGE/CLAM SHELL	1.2500		30.00	
96	96	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		106.56	
24	24	7GCS	BLACK STD/CLAMSHELL	1.1100		26.64	
24	24	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		26.64	
48	48	AK75CS	ARMY KNIFE/CLAM SHELL	1.1100		53.28	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
269.76		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						0.00	
						BALANCE DUE	
						269.76	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126609
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 MORRISVILLE DIST CTR
 1 KRESGE RD PENN WARNER PARK
 FAIRLESS HILLS, PA 19030

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/07/01		F.O.B.		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08275451570		11/07/01		GOSS		124926	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
48	48	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		53.28	
24	24	354TSCS	TRIGGER SNAP/CLAM SHELL	1.1100		26.64	
192	192	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		213.12	
48	48	7GCS	BLACK STD/CLAMSHELL	1.1100		53.28	
24	24	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		26.64	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 - written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
372.96		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						0.00	
						BALANCE DUE	
						372.96	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126610
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-465-3259

SHIP TO:

KMART CORPORATION
 DENVER DIST CTR
 18875 BROMLEY LANE
 BRIGHTON, CO 80601-3036

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS					
11/12/01		LPS		BUFFALO		NET 30					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER		OUR ORDER NUMBER			
08290352111		11/07/01		GOSS				124620			
QUANTITY		ITEM NUMBER						UNIT PRICE		EXTENDED PRICE	
ORDERED		SHIPPED		ITEM DESCRIPTION							
24		24		1GCS BOTTLE OPENER-CLAMSHELL						1.1100 26.64	
24		24		34GCS PHOTO HOLDER/CLAM SHELL						1.1100 26.64	
120		120		4GCS BLACK OBLONG/CLAMSHELL						1.1100 133.20	
96		96		7GCS BLACK STD/CLAMSHELL						1.1100 106.56	
48		48		827CS DELUXE ROYALE/CLAM SHELL						1.1100 53.28	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.											
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.											
3/12/02 written off Bad debt											
NON TAXABLE		*TAXABLE		SALES TAX				FREIGHT		INVOICE TOTAL	
346.32		0.00						0.00		346.32	
				APPLIED CREDIT				TOTAL PAID		BALANCE DUE	
								0.00		346.32	

Amount due is based on 'Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126611
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
~~3100 WEST BIG BEAVER RD~~ 655 SW 52nd
~~TROY, MI 48084~~ AVE

Ocala FL 34474

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/12/01		TDS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08202303005		11/07/01		GOS		124930	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
72	72	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		79.92	
168	168	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		186.48	
24	24	7GCS	BLACK STD/CLAMSHELL	1.1100		26.64	
120	120	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		133.20	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 Written off Good debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
426.24		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						0.00	
						BALANCE DUE	
						426.24	

Amount due is based on Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126627
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 GREENSBORO DIST CTR
 300 PENRY ROAD
 GREENSBORO, NC 27405

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/13/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	RESALE NUMBER		OUR ORDER NUMBER	
08288354581		11/07/01	GOSS			124037	
QUANTITY		ITEM NUMBER				UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED	ITEM DESCRIPTION					
48	48	1GCS	BOTTLE OPENER-CLAMSHELL			1.1100	53.28
48	48	34GCS	PHOTO HOLDER/CLAM SHELL			1.1100	53.28
24	24	34TGCS	TIRE GAUGE/CLAM SHELL			1.2500	30.00
24	24	354TSCS	TRIGGER SNAP/CLAM SHELL			1.1100	26.64
120	120	4GCS	BLACK OBLONG/CLAMSHELL			1.1100	133.20
144	144	7GCS	BLACK STD/CLAMSHELL			1.1100	159.84
96	96	827CS	DELUXE ROYALE/CLAM SHELL			1.1100	106.56
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	INVOICE TOTAL
562.80		0.00				0.00	562.80
APPLIED CREDIT						TOTAL PAID	BALANCE DUE
Amount due is based on 'Terms' above.						0.00	562.80

Amount due is based on Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126628
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA

Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 GEORGIA DIST CTR
 SHENANDOAH INDUSTRIAL PARK
 60 HERRING ROAD, NEWNAN GA 30265

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/13/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	RESALE NUMBER		OUR ORDER NUMBER	
08208474176		11/07/01	GOSS			126031	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
48	48	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		53.28	
24	24	34TGCS	TIRE GAUGE/CLAM SHELL	1.2500		30.00	
24	24	354TSCS	TRIGGER SNAP/CLAM SHELL	1.1100		26.64	
216	216	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		239.76	
72	72	7GCS	BLACK STD/CLAMSHELL	1.1100		79.92	
48	48	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		53.28	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 written off Bad debt							
NON TAXABLE		*TAXABLE	SALES TAX		FREIGHT	INVOICE TOTAL	
482.88		0.00			0.00	482.88	
				APPLIED CREDIT	TOTAL PAID	BALANCE DUE	
Amount due is based on Terms' above.					0.00	482.88	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126642
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA

Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 MANTENO DIST CTR
 333 SOUTH SPRUCE ST
 MANTENO, IL 60950

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/14/01		UPS		BUFFALO		NET 60	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	RESALE NUMBER		OUR ORDER NUMBER	
08289404481		11/07/01	GOSS			124928	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
72	72	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		79.92	
24	24	354TSCS	TRIGGER SNAP/CLAM SHELL	1.1100		26.64	
192	192	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		213.12	
144	144	7GCS	BLACK STD/CLAMSHELL	1.1100		159.84	
24	24	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		26.64	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
<div>3/12/02</div> <div>written off</div> <div>Bad debt</div>							
NON TAXABLE		*TAXABLE	SALES TAX		FREIGHT		INVOICE TOTAL
506.16		0.00			0.00		506.16
APPLIED CREDIT					TOTAL PAID		BALANCE DUE
Amount due is based on 'Terms' above.					0.00		506.16

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126653
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 WARREN DIST CTR
 541 PERKINS-JONES RD
 WARREN, OH 44483

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/15/01		TDS		BUFFALO		NET 60	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08305422015		11/07/01		GOSS			
QUANTITY		ITEM NUMBER		OUR ORDER NUMBER			
				124932			
ORDERED	SHIPPED	ITEM DESCRIPTION		UNIT PRICE		EXTENDED PRICE	
96	96	4GCS BLACK OBLONG/CLAMSHELL		1.1100		106.56	
72	72	7GCS BLACK STD/CLAMSHELL		1.1100		79.92	
72	72	827CS DELUXE ROYALE/CLAM SHELL		1.1100		79.92	
<p>IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.</p> <p>TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.</p> <p>3/12/02 Written off Bad debt</p>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
266.40		0.00				0.00	
APPLIED CREDIT						TOTAL PAID	
						BALANCE DUE	
						0.00	
Amount due is based on 'Terms' above.						266.40	

INVOICE NO.	126660
CUSTOMER NO.	KMART

Highland Glen Manufacturing, Inc.
218 Parkdale Avenue
PO Box 924
Buffalo, NY 14213
Telephone: (716) 883-1110

INVOICE

BILL TO:

KMART CORPORATION
DC INVOICING DEPT
3100 W BIG BEAVER RD
TROY, MI 48084-3163
USA
Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
CORSICANA DIST CTR
2200 S BUSINESS #45
CORSICANA, TX 75110

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/16/01		UPS		BUFFALO		NET 60	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08303402965		11/14/01		JOSE		124380	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
72	72	1GCS BOTTLE OPENER-CLAMSHELL		1.1100		79.92	
24	24	34GCS PHOTO HOLDER/CLAM SHELL		1.1100		26.64	
24	24	34TGCS TIRE GAUGE/CLAM SHELL		1.2500		30.00	
24	24	354TSCS TRIGGER SNAP/CLAM SHELL		1.1100		26.64	
96	96	4GCS BLACK OBLONG/CLAMSHELL		1.1100		106.56	
168	168	7GCS BLACK STD/CLAMSHELL		1.1100		186.48	
72	72	827CS DELUXE ROYALE/CLAM SHELL		1.1100		79.92	
24	24	AK75CS ARMY KNIFE/CLAM SHELL		1.1100		26.64	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
562.80		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						0.00	
						BALANCE DUE	
						562.80	

Amount due is based on 'Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126661
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 OCALA DIST CTR
 655 SO WEST 52ND AVE
 OCALA, FL 34474-0200

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/14/01		UPS		BUFFALO		NET 60	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08222396496		11/14/01		GOSS		124981	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
24	24	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		26.64	
24	24	34GCS	PHOTO HOLDER/CLAM SHELL	1.1100		26.64	
48	48	347GCS	TIRE GAUGE/CLAM SHELL	1.2500		60.00	
144	144	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		159.84	
96	96	7GCS	BLACK STD/CLAMSHELL	1.1100		106.56	
96	96	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		106.56	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 Written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
486.24		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						BALANCE DUE	
Amount due is based on Terms' above.						0.00	
						486.24	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126673
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA

Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 SHAKOPEE DIST CTR
 901 CANTERBURY ROAD
 SHAKOPEE, MN 55379

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/19/01		UPS		BUFFALO		NET 60	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08290355002		11/14/01		GOSS		124082	
QUANTITY		ITEM NUMBER				UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED	ITEM DESCRIPTION					
24	24	1GCS	BOTTLE OPENER-CLAMSHELL			1.1100	26.64
24	24	34GCS	PHOTO HOLDER/CLAM SHELL			1.1100	26.64
96	96	35GWCS	TUBE WHISTLE/CLAM SHELL			1.1100	106.56
96	96	4GCS	BLACK OBLONG/CLAMSHELL			1.1100	106.56
24	24	7GCS	BLACK STD/CLAMSHELL			1.1100	26.64
48	48	827CS	DELUXE ROYALE/CLAM SHELL			1.1100	53.28
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 Written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	INVOICE TOTAL
346.32		0.00				0.00	346.32
APPLIED CREDIT						TOTAL PAID	BALANCE DUE
Amount due is based on Terms' above.						0.00	346.32

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126690
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA
 Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 MANTENO DIST CTR
 333 SOUTH SPRUCE ST
 MANTENO, IL 60950

Warehouse : MAIN

DATE	SHIP VIA	F.O.B.	TERMS
11/20/01	UPS	BUFFALO	NET 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	RESALE NUMBER
00289467785	11/14/01	8088	
QUANTITY	ITEM NUMBER		OUR ORDER NUMBER
ORDERED	SHIPPED	ITEM DESCRIPTION	UNIT PRICE
48	48	1GCS BOTTLE OPENER-CLAMSHELL	1.1100
24	24	354TSCS TRIGGER SNAP/CLAM SHELL	1.1100
96	96	4GCS BLACK OBLONG/CLAMSHELL	1.1100
48	48	7GCS BLACK STD/CLAMSHELL	1.1100
48	48	827CS DELUXE ROYALE/CLAM SHELL	1.1100
24	24	AK75CS ARMY KNIFE/CLAM SHELL	1.1100
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.			124964
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.			EXTENDED PRICE
3/12/02 Written off Bad debt			
NON TAXABLE		*TAXABLE	SALES TAX
319.68		0.00	FREIGHT
			INVOICE TOTAL
			319.68
		APPLIED CREDIT	TOTAL PAID
			BALANCE DUE
			319.68

Amount due is based on Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126783
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA

Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 SPARKS DIST CTR
 1400 S MCCARRAN BLVD
 SPARKS, NV 89431

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS					
12/03/01		UPS		BUFFALO		NET 60					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER		OUR ORDER NUMBER			
08277390598		11/27/01		GOSS				125069			
QUANTITY		ITEM NUMBER						UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION									
24	24	1GCS BOTTLE OPENER-CLAMSHELL						1.1100		26.64	
144	144	4GCS BLACK OBLONG/CLAMSHELL						1.1100		159.84	
48	48	7GCS BLACK STD/CLAMSHELL						1.1100		53.28	
48	48	827CS DELUXE ROYALE/CLAM SHELL						1.1100		53.28	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.											
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.											
<div>3/12/02</div> <div>Written off</div> <div>Bad debt</div>											
		NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT		INVOICE TOTAL	
		293.04		0.00				0.00		293.04	
						APPLIED CREDIT		TOTAL PAID		BALANCE DUE	
Amount due is based on 'Terms' above.								0.00		293.04	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126784
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163
 USA

Telephone: 248-463-3259

SHIP TO:

KMART CORPORATION
 ONTARIO DIST CTR
 5600 EAST AIRPORT DR.
 ONTARIO, CA 91761

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
12/03/01		LISC		BUFFALO		NET 60	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	RESALE NUMBER		OUR ORDER NUMBER	
08287412324		11/27/01	GOSS			125070	
QUANTITY		ITEM NUMBER				UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED	ITEM DESCRIPTION					
24	24	354TSCS	TRIGGER SNAP/CLAM SHELL			1.1100	26.64
120	120	4GCS	BLACK OBLONG/CLAMSHELL			1.1100	133.20
168	168	7GCS	BLACK STD/CLAMSHELL			1.1100	186.48
72	72	827CS	DELUXE ROYALE/CLAM SHELL			1.1100	79.92
24	24	AK75CS	ARMY KNIFE/CLAM SHELL			1.1100	26.64
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
3/12/02 Written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	INVOICE TOTAL
452.88		0.00				0.00	452.88
APPLIED CREDIT						TOTAL PAID	BALANCE DUE
						0.00	452.88

Amount due is based on Terms' above.

Amount due is based on 'Terms' above.

INVOICE NO.	126785
CUSTOMER NO.	KMART

BILL TO:

KMART CORPORATION
DC INVOICING DEPT
3100 W BIG BEAVER RD
TROY, MI 48084-3163
USA

SHIP TO:

KMART CORPORATION
DENVER DIST CTR
18875 BROMLEY LANE
BRIGHTON, CO 80601-3036

Warehouse : MAPN

DATE		SHIP VIA		F.O.B.		TERMS	
12/03/01		UPS		DUFFALO		NET 60	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08200261358		11/07/01		GOSS			
OUR ORDER NUMBER						126071	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
48	48	1GCS	BOTTLE OPENER-CLAMSHELL	1.1100		53.28	
24	24	34GCS	PHOTO HOLDER/CLAM SHELL	1.1100		26.64	
24	24	34TGCS	TIRE GAUGE/CLAM SHELL	1.2500		30.00	
48	48	4GCS	BLACK OBLONG/CLAMSHELL	1.1100		53.28	
48	48	7GCS	BLACK STD/CLAMSHELL	1.1100		53.28	
24	24	827CS	DELUXE ROYALE/CLAM SHELL	1.1100		26.64	
24	24	AK75CS	ARMY KNIFE/CLAM SHELL	1.1100		26.64	
<p>IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.</p> <p>TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW KMACCEPTING VISA & MASTERCARD</p> <p>3/12/02 written off Bad debt</p>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
269.76		0.00				0.00	
APPLIED CREDIT						TOTAL PAID	
						0.00	
INVOICE TOTAL						BALANCE DUE	
269.76						269.76	

Amount due is based on 'Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126508
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 DENVER DIST CTR
 18875 BROMLEY LANE
 BRIGHTON, CO 80601-3036

Telephone: 248-463-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/01/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08200340174		10/09/01		GOSS		124722	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
5472	5472	99 ECONO FOR		0.5800		3173.76	
456	456	CLIP CLIP STRIP		0.0000		0.00	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD							
3/12/02 Written off Bad debt							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
3,173.76		0.00				0.00	
						INVOICE TOTAL	
						3,173.76	
					APPLIED CREDIT		TOTAL PAID
							0.00
							BALANCE DUE
							3,173.76

Amount due is based on 'Terms' above.

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126507
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48064-3165

SHIP TO:

KMART CORPORATION
 DENVER DIST CTR
 18875 BROMLEY LANE
 BRIGHTON, CO 80601-3036

Telephone: 248-463-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
11/01/01		LPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08290340173		10/09/01		GOSS		OUR ORDER NUMBER	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
5184	5184	09 ECONO FOB		0.5800		3006.72	
432	432	CLIP CLIP STRIP		0.0000		0.00	
<p>IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.</p> <p>TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.</p> <p>3/12/02 Written off Bad debt</p>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
3,006.72		0.00				0.00	
				APPLIED CREDIT		TOTAL PAID	
						0.00	
						INVOICE TOTAL	
						3,006.72	
						BALANCE DUE	
						3,006.72	

Amount due is based on Terms' above.

Highland Glen Manufacturing, Inc.
218 Parkdale Avenue
PO Box 924
Buffalo, NY 14213
Telephone: (716) 883-1110

INVOICE NO.	126506
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
DC INVOICING DEPT
3100 W BIG BEAVER RD
TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
SPARKS DIST CTR
1400 S MCCARRAN BLVD
SPARKS, NV 89431

Telephone: 248-463-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS		
11/01/01		UPS		BUFFALO		NET 30		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER		
08272369502		10/09/01		GOSS		124710		
QUANTITY		ITEM NUMBER				UNIT PRICE		
ORDERED	SHIPPED	ITEM DESCRIPTION				EXTENDED PRICE		
3456	3456	99	ECONO FOB				0.5800	
288	288	CLIP	CLIP STRIP				0.0000	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							2004.48	
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							0.00	
<div>3/12/02</div> <div>written off</div> <div>bad debt</div>								
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT		
2,004.48		0.00				0.00		
						INVOICE TOTAL		
						2,004.48		
					APPLIED CREDIT		TOTAL PAID	
Amount due is based on 'Terms' above.							0.00	
							BALANCE DUE	
							2,004.48	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	126505
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 ONTARIO DIST CTR
 5600 EAST AIRPORT DR
 ONTARIO, CA 91761

Telephone: 248-463-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS		
11/01/01		UPS		BUFFALO		NET 30		
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	RESALE NUMBER		OUR ORDER NUMBER		
08287390410		10/09/01	GOSS			124718		
QUANTITY		ITEM NUMBER				UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION						
5184	5184	99	ECONO FOB				0.5800	3006.72
432	432	CLIP	CLIP STRIP				0.0000	0.00
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.								
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.								
<div>3/12/02</div> <div>Written off</div> <div>Bad debt</div>								
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT		INVOICE TOTAL
3,006.72		0.00				0.00		3,006.72
						APPLIED CREDIT	TOTAL PAID	BALANCE DUE
Amount due is based on 'Terms' above.							0.00	3,006.72

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 863-1110

INVOICE NO.	125996
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 GREENSBORO DIST CTR
 300 PENRY ROAD
 GREENSBORO, NC 27405

Telephone: 248-463-3259

Warehouse : MAIN

DATE		SHIP VIA		F.O.B.		TERMS					
09/10/01		UPS		BUFFALO		NET 30					
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER		OUR ORDER NUMBER			
08288325931		08/28/01		COSS				124343			
QUANTITY		ITEM NUMBER						UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION									
144	144	1GCS BOTTLE OPENER-CLAMSHELL						1.1100		159.84	
120	120	4GCS BLACK OBLONG/CLAMSHELL						1.1100		133.20	
120	120	7GCS BLACK STD/CLAMSHELL						1.1100		133.20	
72	72	827CS DELUXE ROYALE/CLAM SHELL						1.1100		79.92	
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.											
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD.											
<div>3/12/02</div> <div>written off</div> <div>bad debt</div>											
NON TAXABLE		*TAXABLE		SALES TAX				FREIGHT		INVOICE TOTAL	
506.16		0.00						0.00		506.16	
				APPLIED CREDIT				TOTAL PAID		BALANCE DUE	
								0.00		506.16	

Highland Glen Manufacturing, Inc.
 218 Parkdale Avenue
 PO Box 924
 Buffalo, NY 14213
 Telephone: (716) 883-1110

INVOICE NO.	125843
CUSTOMER NO.	KMART

INVOICE

BILL TO:

KMART CORPORATION
 DC INVOICING DEPT
 3100 W BIG BEAVER RD
 TROY, MI 48084-3163

SHIP TO:

KMART CORPORATION
 SPARKS DIST CTR
 1400 S MCCARRAN BLVD
 SPARKS, NV 89431

Telephone: 248-463-3259

Warehouse . MAIN

DATE		SHIP VIA		F.O.B.		TERMS	
08/23/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08272346421		08/14/01		GOSS		122244	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
336	336	350WCS TUBE WHISTLE/CLAM SHELL		1.1100		372.96	
<p>IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.</p> <p>TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD.</p> <p><i>3/12/02</i> <i>Written off</i> <i>bad debt</i></p>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
372.96		0.00				0.00	
APPLIED CREDIT						TOTAL PAID	
						0.00	
INVOICE TOTAL						BALANCE DUE	
372.96						372.96	

Amount due is based on 'Terms' above.

INVOICE NO.	125612
CUSTOMER NO.	KMART

DATE		SHIP VIA		F.O.B.		TERMS	
07/30/01		UPS COLLECT		BUFFALO			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
08288307112		07/17/01		GOSE			
QUANTITY		ITEM NUMBER				OUR ORDER NUMBER	
						124039	
ORDERED	SHIPPED	ITEM DESCRIPTION				UNIT PRICE	EXTENDED PRICE
24	24	4GCS BLACK OBLONG/CLAMSHELL				1.1100	26.64
24	24	4GCS BLACK OBLONG/CLAMSHELL				1.1100	26.64
24	24	4GCS BLACK OBLONG/CLAMSHELL				1.1100	26.64
24	24	4GCS BLACK OBLONG/CLAMSHELL				1.1100	26.64
24	24	827CS DELUXE ROYALE/CLAM SHELL				1.1100	26.64
24	24	827CS DELUXE ROYALE/CLAM SHELL				1.1100	26.64
24	24	827CS DELUXE ROYALE/CLAM SHELL				1.1100	26.64
24	24	827CS DELUXE ROYALE/CLAM SHELL				1.1100	26.64
24	24	354TSCS TRIGGER SNAP/CLAM SHELL				1.1100	26.64
24	24	7GCS BLACK STD/CLAMSHELL				1.1100	26.64
24	24	7GCS BLACK STD/CLAMSHELL				1.1100	26.64
24	24	7GCS BLACK STD/CLAMSHELL				1.1100	26.64
IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.							
TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.							
<div>3/12/02 written off bad debt</div>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	INVOICE TOTAL
319.68		0.00				0.00	319.68
APPLIED CREDIT						TOTAL PAID	BALANCE DUE
						0.00	319.68

Telephone: 716-883-1110

INVOICE NO.	125570
CUSTOMER NO.	KMART

INVOICE

BILL TO:

SHIP TO:

KMART CORPORATION
DC INVOICING DEPT
3100 W BIG BEAVER RD
TROY, MI 48064-3163

Telephone: 248-463-3259

KMART CORPORATION
GREENSBORO DIST CTR
300 PENRY ROAD
GREENSBORO, NC 27405

DATE		SHIP VIA		F.O.B.		TERMS	
07/23/01		UPS		BUFFALO		NET 30	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		RESALE NUMBER	
00200004825		07/10/01		GOSS		120070	
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	ITEM DESCRIPTION					
350	360	4GCS	BLACK OBLONG/CLAMSHELL	1.110		399.60	
48	48	827CS	DELUXE ROYALE/CLAM SHELL	1.110		53.28	
72	72	34GCS	PHOTO HOLDER/CLAM SHELL	1.110		79.92	
48	48	354TSCS	TRIGGER SNAP/CLAM SHELL	1.110		53.28	
192	192	7GCS	BLACK STD/CLAMSHELL	1.110		213.12	
216	216	1GCS	BOTTLE OPENER-CLAMSHELL	1.110		239.76	
1	1	UPS	UPS - FREIGHT	0.000		0.00	
<p>IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE MAY BE OF FURTHER ASSISTANCE.</p> <p>TERMS LISTED ABOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST DUE ACCOUNTS WITHOUT PRIOR NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.</p> <p>3/12/02 written off back debt</p>							
NON TAXABLE		*TAXABLE		SALES TAX		FREIGHT	
1038.96		0.00		0.000%		0.00	
APPLIED CREDIT		TOTAL PAID		BALANCE DUE			
0.00		0.00		1038.96			
AMOUNT DUE BASED ON "TERMS" ABOVE							
0.00		0.00		1038.96			

**LIST OF DEBTORS, CASE NUMBERS AND TAX
IDENTIFICATION NUMBERS:**

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

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

----- X
In re: : Case No. 02-02474
: (Jointly Administered)
KMART CORPORATION, et al. : Chapter 11
: Chief Judge Susan Pierson Sonderby
: Debtors. :
----- X

NOTICE OF LAST DATE AND PROCEDURES FOR FILING PROOFS OF CLAIM

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

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

If by U.S. Mail:

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

If by Overnight Courier or Hand Delivery:

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

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

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

ENTITIES REQUIRED TO FILE A PROOF OF CLAIM

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

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

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

CLAIMS RELATED TO REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

CLAIMS RELATED TO AMENDMENTS TO SCHEDULES

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

CONSEQUENCES OF FAILURE TO FILE A PROOF OF CLAIM

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

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

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

FILING PROOFS OF CLAIM AGAINST OTHER DEBTORS

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

Exhibit A

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

Exhibit A

Kmart Corporation 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02474 Taxpayer ID No.: 38-0729500
Kmart Corporation of Illinois, Inc. f/k/a Huck Fixture Company 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02462 Taxpayer ID No.: 37-0916029
Kmart of Indiana 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02463 Taxpayer ID No.: 38-3413374
Kmart of Pennsylvania LP 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02464 Taxpayer ID No.: 38-3469157
Kmart of North Carolina LLC 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02465 Taxpayer ID No.: 38-3469154
Kmart of Texas L.P. 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02466 Taxpayer ID No.: 38-3469160
Bluelight.com LLC 150 Post Street, Suite 670 San Francisco, CA 94108	Case Number: 02-02467 Taxpayer ID No.: 77-0529022
Big Beaver of Florida Development, LLC 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02468 Taxpayer ID No.: 38-0729500
The Coolidge Group, n/k/a, TC Group I LLC 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02469 Taxpayer ID No.: 38-2332504
Kmart Michigan Property Services, L.L.C. 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02470 Taxpayer ID No.: 38-3384536
Kmart Financing I Bank of New York (Delaware), Trustee 23 White Clay Center Newark, DE 19711	Case Number: 02-02471 Taxpayer ID No.: 38-6667809
Troy CMBS Property, L.L.C. 3100 West Big Beaver Road, Suite 132 (Tax Library) Troy, MI 48084	Case Number: 02-02472 Taxpayer ID No.: 38-3334610
Big Beaver Development Corporation 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02473 Taxpayer ID No.: 38-2834722
Big Beaver of Guaynabo Development Corporation 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02475 Taxpayer ID No.: 38-3225644
Big Beaver of Caguas Development Corporation 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02476 Taxpayer ID No.: 38-3053789
Bluelight.com, Inc. f/k/a Shop Us, Inc. 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02477 Taxpayer ID No.: 77-0527034
Kmart Holdings, Inc. Kmart #7100 I 95 and Naamans Road Claymont, DE 19703	Case Number: 02-02478 Taxpayer ID No.: 38-3293882
Kmart of Amsterdam, NY Distribution Center, Inc. 30600 Telegraph Road Suite 3275 Bingham Farms, MI 48025	Case Number: 02-02479 Taxpayer ID No.: 38-3626487
Kmart Stores of Indiana, Inc. f/k/a Kmart Logistics Services, Inc. 3100 West Big Beaver Road Troy, Michigan 48084	Case Number: 02-02480 Taxpayer ID No.: 38-2831604
Kmart of Michigan, Inc. 3250 West Big Beaver Road Suite 329 Troy, MI 48084	Case Number: 02-02481 Taxpayer ID No.: 38-3551696

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

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

See Next Page For Important Explanations

Debtor: Kmart Corporation 3100 West Big Beaver Road Troy, MI 48084	Case Number: 02-02474 Taxpayer ID No.: 38-0729500
Attorney for Debtors (name and address): John Wm. Butler, Jr. J. Eric Ive Skadden, Arps, Slate, Meagher & Flom (Illinois) 333 West Wacker Drive, Suite 2100 Chicago, IL 60606-1285	Telephone Number: (312) 407-0501

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

Deadlines to File a Proof of Claim

Proofs of Claim must be *received* by the Debtors' Claims Agent, Trumbull Services, LLC, by:
July 31, 2002, 4:00 p.m. Eastern Time
Further information concerning the filing of Proofs of Claim, including the address for the Claims Agent, is contained in the Notice of Last Date and Procedures for Filing Proofs of Claim enclosed herewith.

Creditors May Not Take Certain Actions

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

Address of the Bankruptcy Clerk's Office: Everett McKinley Dirksen Courthouse 219 South Dearborn Street Seventh Floor Chicago, Illinois 60604 Telephone number: (312) 435-5694 Website: www.ilnb.uscourts.gov	For the Court
Hours Open: 9:00 am to 4:30 p.m.	Clerk of the Bankruptcy Court: Kenneth Gardner Date: April 1, 2002