FORM <u>B10</u> (Official Form 10)	······	0130683					
UNITED STATES BANKRUP	PROOF OF CLAIM						
NORTHERN DISTRICT OF ILLINOIS,	Chapter 11						
In Re Knart Corporation, ci 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 case. A Transfer for newment of an administrative expense may be filed pure. Name of Creditor (The person or other entity to whom the debtor owes money or property):	unt to 11 U.S.C.§ 503. 4						
08 241717:	any notices from the bankruptcy	NOT SCHEDULED					
KEY RING SUPPLIES INC 218 PARKDALE AVE BUFFALO, NY 14213	 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:		10721278					
Creditor Name: HIGHLAND OLGH MANUFACTULINL	Telephone: # 716 - 773 - 1110	This Space is for Court Use					
Address: P.O. Bux 924		Only					
City/St/Zip: BJ4Clo, NV 14213 Account or other number by which creditor identifies debtor:	Check here if preplaces						
·	this claim a mends a previously	filed claim, dated					
1. Basis for Claim B Goods sold	 Retiree benefits as defined in 11 U.S.C. §1 Wages, salaries, and compensation (fill out 						
Services performed	Your SS #:	-					
Money loaned Personal injury/wrongful death	Unpaid compensation for services performe from to	De la companya de la					
Taxes Other	(date) (date)						
2. Date debt was incurred: 7 23 vg - 11 1 01	3. If court judgment, date obtained:						
4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item □ Check this box if claim includes interest or other charges in addition to the charges.	5 47,601.60 5 or 6 below. e principal amount of the claim. Attach itemized st	atement of all interest or additional					
5. Secured Claim. Check this box if your claim is secured by collateral (including a right of	6. Unsecured Priority Claim.	wity claim					
setoff).	Amount entitled to priority \$						
Brief Description of Collateral:	Specify the priority of the claim: Wages, salaries, or commissions (up to \$4,6)	50), earned within 90 days before filing					
□ Other	of the bankruptcy petition or cessation of the 11 U.S.C. § 507(a)(3).	debtor's business, whichever is earlier -					
Value of Collateral: \$	Contributions to an employee benefit plan -	11 U.S.C. §507(a)(4).					
	Up to \$ 2,100 of deposits toward purchase, le personal, family, or household use - 11 U.S.	C. § 507(a)(6).					
	□ Alimony, maintenance, or support owed to a U.S.C. § 507(a)(7).	spouse, former spouse, or child - 11					
Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any: \$	□ Taxes or penalties owed to governmental uni □ Other – Specify applicable paragraph of 11 U						
7. Credits: The amount of all payments on this claim has been credited and a	deducted for the nurnose of making this proof of	RECEIVED					
 claim. 8. Supporting Documents: Attach copies of supporting documents, such a itemized statements of running accounts, contracts, court judgments, more statements of running accounts. 	as promissory notes, purchase orders, invoices, ortgages, security agreements, and evidence of	TRUN ABLE Spece is for Clauft Dise Only BANGAGE					
perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are voluminous, attach a summary.	e documents are not available, explain. If the	2 APR 15 PH 2: 31					
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. 411007 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): CC 5853-							
Date Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach							
4 12 02 Copy of power of attorney, if any):		CC 5857					
Penally for presenting fraudulent claim: Fine of up to \$500,00	00 or imprisonment for up to 5 years, or both. 18 U	.S.C. §§ 152 and 3571.					
/ \							

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO.	126512
CUSTOMER NO.	KMART

INVOICE

SHIP TO:

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

DATE		SHIP VI.	A	F.		TERMS				
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	Amount due is based on 'Terms' above								5 011 20	

INVOICE NO.	126520
CUSTOMER NO.	KMART

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

BILL TO:

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

Telephone: 248-463-3259

SHIP TO:

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

Warehouse : MAIN

DATE	:	SH	SHIP VIA F.O.B.						TERMS			
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			t			· · · _ · _	AP	PLIED CREDIT	TOTAL	PAID	BALANCE DUE	
Amount due is based on 'Terms' above.									0.00	2,338.56		

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO. 126521 CUSTOMER NOT KMART

INVOICE

SHIP TO:

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

DATE		SHIP	VIA		F.O.B.			TERMS			
11/01/01		TIPS			REFEALO			NET 30)		
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Amount due is based on 'Terms' above.									0.00	4,008.96	

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO.	126522
CUSTOMER NO.	KMART

INVOICE

SHIP TO:

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

DATE		SHIP	' VIA	F.O.B.				TERMS			
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Amount due is based on Terms' above.									0.00	3,674.88	

CUSTOMER NO.	KMART
INVOICE NO.	126523

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

BILL TO:

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

Telephone: 248-455-3259

SHIP TO:

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

DATE		SHIP V	A		F.O.B.			/ TERMS			
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INVOICE NO.	126524
CUSTOMER NO.	KMART

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

BILL TO:

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

Telephone: 248-463-3259

SHIP TO:

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

				F.O.B. TERMS							
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INVOICE NO.	126529
CUSTOMER NO:	KMART

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

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

DATE		SHIP VIA	SHIP VIA F.O.B.		TER	MS			
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	Amount due is based on Terms' above							0.00	3,006.72

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BILL TO:

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

INVOICE NO.	126570
CUSTOMER NO.	KMART

INVOICE

SHIP TO:

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

Telephone. 2						TERMS		
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DATE			BUFF			<u>NET 30</u>		DER NUMBER
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	192 1GC8 24 34GCS	PHOTO I	HOLDER/CLAM S	SHELL,		1.110		79.92
24		TRIGGE	R SNAP/CLAM SI	HELL		1.110		79.92
72		S TIBE W	/HISTLE/CLAM SI	HELL		1.110	1	399.60
72		BLACK	OBLONG/CLAMS	SHELL		1.11(293.04
500		BLACK	STD/CLAMSHEL	L		1.11	1	239.76
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BILL TO:

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

Telephone: 248-463-3259

INVOICE NO.	12657 2
CUSTOMER NO.	KMART

INVOICE

SHIP TO:

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

DATE		SHIP VI	A	F.0	.В.		TE	RMS	
: 1/0///01		UPS		BUFFA	30		NET	36	
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	08209345148 10/25/01 GOSS						124847		24847
	QUANTITY ITEM NUMBER							CE	EXTENDED PRICE
ORDERED	SHIPPED	D ITEM DESCRIPTION							
48	48	1GCS	BOTTLE OPEI	NER-CLAMSH	ELL	1		1.1100	53.28
24	24	34GCS	PHOTO HOLE	DER/CLAM SH	ELL			i.1100	26.64
24	24	34TGCS	TIRE GAUGE	CLAM SHELI				1.2500	30.00
168	169	4GCS		DNG/CLAMSH	ELL			1.1100	186 48
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		E TO SERVE A	A VALUED CU	STOMER PLE	ASE LET US KN	ION IF WE MP	i be of f	URITE	r.
ASSIS	FANCE.								
PRIOR	NOTICE.		BOVE. WE RESERVE THE RIGHT TO HOLD SHIPMENT ON ALL PAST OR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTE 3/12/02 WATTER JBA BAD WAT				RCARD.		
	l	NON TAXABLE	*TAXABL	E	SALES TAX		FREIGH	+T	INVOICE TOTAL
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			Amount	due is based on	Terms' above.	······································		0.00	376 32

INVOICE NO.	126575
CUSTOMER NO.	KMART

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

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

DATE		SHIP V	'IA		F.O.B.			TERMS		
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11/07/01		2011	00050 0475		BUFFALO		RESALE NUMBER		ORDER NUMBER	
PURCHA	SE ORDER NU	MBER	ORDER DATE						1844	
	275412500		10/25/01		NUMBER				EXTENDED	
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48	48		IGCS BOTTLE OPENER-CLAMSHELL 354TSCS TRIGGER SNAP/CLAM SHELL						1.1100	26.64
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BILL TO:

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

Telephone: 248-463-3259

	1
INVOICE NO.	126585
CUSTOMER NO.	KMART

INVOICE

SHIP TO:

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

Warehouse : MAIN

11/08/01		7.75.0							
	11/08/01 UPS		BUFFALO		NET 30				
PURCHASE	E ORDER NUM	/IBER	ORDER DATE	SALESPERSON	RES	ALE NUMBER		UR ORDER NUMBER	
083	805416025		10/25/01	GOSS				124840	
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24	24	IGCS	BOTTLE OPI	ENER-CLAMSH	ELL.			1.1100	26.64
24	24	34GCS	PHOTO HOL	DER/CLAM SH	ELL			1.1100	26.64
24	24	34TGCS	TIRE GAUGI	E/CLAM SHELL				1.2500	30.60
96	96	4GCS	BLACK OBL	ONG/CLAMSH	ELL			1.1100	106.56
72	72	7GCS	BLACK STD	/CLAMSHELL				1.1100	79.92
72	72	827CS		YALE/CLAM S		1.1100	79.92		
IT IS A B	PLEASUR	e to servi	E A VALUED CU	JSTOMER. PLE	ASE LET US KN	IOW IF WE M	AY BE OF	FURTHEI	ર
ASSIST	ANCE.								

PRIOF NOTICE. FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA & MASTERCARD.

	3lial wri Bod	02 tten of L debit	J.C.			
 ×.	NON TAXABLE	*TAXABLE	SAL	ES TAX	FREIGHT	INVOICE TOTAL
	349.68	0.00			0.00	349.68
				APPLIED CREDIT	TOTAL PAID	BALANCE DUE
		Amount due is has	ad on Terme' abd		0.00	D 40 CD

INVOICE NO.	126608
CUSTOMER NO.	KMART

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

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

DATE		SHIP VIA		F.0	.В.		TERMS		
1/17/01		TPS		DT TET D	10		NET 30		
	SE ORDER NUM		ER DATE	SALESPERSON	RE	SALE NUMBER	OUF		
30	272381.408	11/	07/01	GOSS		p	124925		
QUANT				ITEM NUMBER			UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED			ITEM DESCRIPTIO	N				
24	24	IGCS BO	TTLE OPE	NER-CLAMSH		1.1100	26.64		
24	24	34TGCS TIR	E GAUGE	CLAM SHELI			1.2500	30.00	
96	96			DNG/CLAMSH	ELL		1.1100	106.56	
24	24			CLAMSHELL			1.1100	26.64	
24	24			ALE/CLAM S			1.1100	26.64	
48	48			e'clam shel		1.1100	53.28		
		E TO SERVE A VA	LUED CU	STOMER. PLE	rase let us el	NOW IF WE WEI	, be up runumi	Γ.	
ASSIS	FANCE.								
		3/12/ www. Bad	02 ten l de	5 068 bt					
								INVOICE TOTAL	
		NON TAXABLE	*TAXAB	LE	SALES TA	<u> </u>	FREIGHT		
		269.76		0.00			0.00	269.76	
	L				- A	PPLIED CREDIT	TOTAL PAID	BALANCE DUE	
			Amore	due is based on	Torme' above		0.00	269.76	

INVOICE NO.	126609
	KMART

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

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

DATE		SHIP VIA	F.O.B.				TERMS			
		1 10.0		មារគមរ	vo		ЫЦ	T 30		
	E ORDER NUI	MBER OBD	ER DATE	SALESPERSON	and the second s	SALE NUMBER		OUR	ORDER NUMBER	
			107:01	3305				1	24926	
02^	<u>17545 +570</u> TY			ITEM NUMBER			UNIT P	RICE	EXTENDED	
ORDERED	SHIPPED			ITEM DESCRIPTIC						
		IGCS BO	TTLE OPEN	JER-CLAMSH	TELL			1.1100	53.28	
24	40 24			P/CLAM SH				1.1100	26.64	
197	192			NG/CLAMSH				1.1100	213.12	
48	48			LAMSHELL			1.1100	53.28		
	24	PARE TH	TINEPOY	ALF/CLAM S	SHELL			1.1100	26.64	
TT IS A	PLEASUR	E TO SERVE A VA	ALUED CUS	STOMER. PLI	NOW IF WE M	AY BE OF	FURTHE	R		
ASSIST		T								
TERMS	LISTED /	BOVE. WE RESE	ERVE THE P	LIGHT TO HO	LD SHIPMENT (ON ALL PAST I	DUE ACC	OUNTS V	TUOHITY	
PRION	NOTICE.	FOR YOUR CONV	ENIENCE	WE ARE NOV	V ACCEPTING V	ЛSA & MASTE	RCARD.			
noon	110.100									
		2	1							
		0/12	10	Mf ebt						
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		1 1001	ttin	, M.						
		Wh	<i>JOOOOOOOOOOOOO</i>							
			a 1	1 L						
		1 100	d d	in						
				<i></i>						
	L	NON TAXABLE	*TAXABI	E	SALES TA	x	FRE	EIGHT	INVOICE TOTAL	
								0.00	272.07	
		372.96		0.00					372.96	
	L				·	PPLIED CREDIT	TOTA		BALANCE DUE	
			Amount	due is based or	n Tenns' above.			0.00	372.95	

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO. 126610 CUSTOMER NO. KMART

INVOICE

SHIP TO:

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

DATE		SHIP VIA	۱	F.O.B.		TERMS		
11/10/01		1 105		RUEVA			NIET 30	
	SE ORDER N		ORDER DATE	SALESPERSON		SALE NUMBER		OUR ORDER NUMBER
	29025223		11/07/01 -	3085				124929
QUAN	TITY		. 1/3 // 1/2	ITEM NUMBER			UNIT PRICE	EXTENDED
ORDERED	SHIPPED			ITEM DESCRIPTIO	N			
24	24	I IGCS	BOTTLE OP	ENER-CLAMSH	IELL		1.100	
24	24	34GCS		DER/CLAM SH			1.1100	
120	120	4908	BLACK OBI	ONG/CLAMSH	ELL		1.1100	
96	96	5 7GCS	BLACK STU	CLAMSHELL			1.1100	
48	48			DYALE/CLAM S			1.1100	
IT IS A	PLEASU	JRE TO SERVE A	VALUED CI	JSTOMER. PLE	ASE LET US KN	IOW IF WE M	AY BE OF FURTI	HER
ASSIS	TANCE.							
								1 N 1999 1 C 1 PT
TERM	s listel) ABOVE. WE R	ESERVE THE	RIGHT TO HOI	LD SHIPMENT (ON ALL PAST	DUE ACCOUNTS	S WITHOUT
PRIOF	NOTICE	. FOR YOUR CO	DNVENIENCI	E WE ARE NOW	' ACCEPTING V	ISA & MASTE	RCARD.	
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		1312	107					
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		NON TAXABLE	*TAXA	BLE	SALES TAX		FREIGHT	INVOICE TOTAL
		346	27	0.00			0.0	346.32
	L	346.	.54	0.00			TOTAL PAID	BALANCE DUE
					·			
			Amoun	t due is based on	Terms' above.		0.0	346.32

SHIP TO:

KMART CORPORATION 3100 WEST BIG BEAVER RD 655 SW 52Nd TROY, MI 48084 AVE OCALPFEL 34474

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

BILL TO:

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

DATE		SHIP	F.O.B.					TERMS		
DATE					TTTLI O		3,73	an 30		
11/12/01	ASE ORDER N		ORDER DATE	SALESPER	SON	RESALE NUMBER		OUR ORDER NUM		
· · · · · · · · · · · · · · · · · · ·			10/07/01	0.005				104030		
	<u>990330309</u> ITITY	<u>-</u>		ITEM NUN	MBER			RICE	EXTENDED PRICE	
ORDERED	SHIPPED			ITEM DESCR	RIPTION					
	72	1GCS	BOTTLE OF	ENER-CLA		1.1100	79.92			
168	153		BLACK OB	LONG/CLA		1.1100	186.48			
24	2.4		BLACK ST					1.1100	26.64 133.20	
	120	827CS	DELUXE R	OYALE/CL/	AM SHELL		N DE OL	1.1100		
IT IS a	PLEASU	RE TO SERV	E A VALUED C	USTOMER.	PLEASE LET U	IS KNOW IF WE M	AT BE OF	roniner		
ASSIS	TANCE									
			· · · · · · · · · · · · · · · · · · ·			NTONE ATT BACT	him ACC	W STM D	TTHOLT	
TERN	15 LISTED	ABOVE. WI	E RESERVE TH	ERIGHTTC	HOLD SHIPME	ENT ON ALL PAST	DOLARD		moor	
PRIO	F NOTICE	L FOR YOUR	CONVENIENC	E WE ARE	NOW ACCEPTI	NG VISA & MASTI	- and And			
		i				,				
		2								
-		1 3	112102							
-			lialoa Nritte Baid d							
			No Ha	a sh	L					
			DAM	NOG	50-					
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				. <u></u>			ED	EIGHT	INVOICE TOTAL	
		NON TAXABI	LE *TA)	(ABLE		LES TAX				
			101 04	<u></u>				0.00	426.24	
			426.24	0.00			TOT	AL PAID	BALANCE DUE	
	_				•	APPLIED CREDIT			426.24	
			Amou	nt due is bas	ed on 'Terms' abo	ve.		0.00	420.24	

BILL TO:

KMART CORPORATION DC INVOICING DEFT 3100 W BIG BEAVEP. RD TROY, MI 48084-3163 USA Telephone: 248-463-3259 INVOICE NO. 126627 CUSTOMER NO. KMART

INVOICE

SHIP TO:

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

DATE		SHIP VIA			F.O.B.		T	ERMS		
		UPS		וב	JFFALO		NE	T 30		
11/13/01 PUBCHA	SE ORDER NUI		DRDER DATE	SALESPER		RESALE NUMBER	OUR ORDER NUMBER			
	2288354581		11/07/01	6055				1	74077	
QUAN				ITEM NUM	IBER		UNIT PF	ICE	EXTENDED	
ORDERED	SHIPPED		٦	TEM DESCR	RIPTION		ONT PRICE PRICE			
48	48	IGCS	BOTILE OPEN	ER-CLA	MSHELL			1.1100	53.28	
48	48								53.28	
24	24	34TGCS							30.00	
24	24	354TSCS	TRIGGER SNA	P/CLAM	SHELL			1.1100	26.64	
120	120	4GCS	BLACK OBLO	NG/CLA	MSHELL			1.1100	133.20	
144	i 44		BLACK STD/C					1.1100	159.84	
96	96	827CS	DELUXE ROY	ALE/CL	AM SHELL			1.1100	106.56	
IT IS A	PLEASUR	E TO SERVE A	VALUED CUS	TOMER	PLEASE LET U	IS KNOW IF WE M	IKY BE OF	FURTHEI	K	
ASSIS	TANCE.									
		3/12 wr Bo	los etten id de	, off						
			*TAXABL	E	SAL	ES TAX	I INCI	GHT	INVOICE TOTAL	
		NON TAXABLE	*TAXABLI	E 0.00	SAL	ES TAX		0.00	INVOICE TOTAL 562.80	
		NON TAXABLE			SAL		TOTAL	0.00		
		· · · · · ·	80	0.00	ed on Terms' abo	APPLIED CREDIT		0.00	562.80	

BILL TO:

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

Telephone: 248-463-3259

 INVOICE NO.
 126628

 CUSTOMER NO.
 KMART

INVOICE

SHIP TO:

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

DATE		SHI	P VIA		F.O.B.			TERMS		
11/13/01		TPC			BUEFALO					
PURCHA	SE ORDER	RNUMBER	ORDER DATE	SALES	SPERSON	RE	SALE NUMBER	NET 30	· · · · · · · · · · · · · · · · · · ·	ERNUMBER
0	2708474	176	11/07/01	GO	22					
QUAN	TITY				NUMBER			(2003)		
ORDERED	SHIPPE	D		ITEM D	ESCRIPTION		······································	UNIT PRICE		EXTENDED PRICE
48		42 IGCS	BOTTLE OI	PENER-C		11	100	53.28		
24	,	24 34TGCS							500	30.00
- 24		24 354TSCS			AM SHELL		1.1		26.64	
216	2	16 4GCS			LAMSHELL			1.1		239.76
72	•	72 7GCS	BLACK ST					1.1		79.92
48		48 827CS	DELUXE R	OYALE/	CLAM SHELL			1 1 1	100	53.28
IT IS A	PLEAS	URE TO SERVI	E A VALUED C	USTOM	ER. PLEASE LE	TUSKN	IOW IF WF M			33.28
PRIOR	NOTIC	E. FOR YOUR	CONVENIENC 12/02 retten 200 del	e we Af		TING V	ISA & MASTE	RCARD.		
	F				S	ALES TAX		FREIGHT		
	L		2.88	0.00					00	482.88
							IED CREDIT	TOTAL PAID	B	ALANCE DUE
			Amount	due is ba	sed on Terms' ab	dve.		0.	00	482.88

BILL TO:

-_1

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

Telephone: 248-463-3259

INVOICE NO. 126642 CUSTOMER NO. KMART

INVOICE

SHIP TO: KMAP.T CORPORATION MANTENO DIST CTP. 333 SOUTH SPRUCE ST MANTENO, IL 60950

DATE		SH			F.O.B.			TERMS		
11/14/01		UP	S		BUFFALO			NET 60		
PURCHA	SE ORDER	NUMBER	ORDER DATE	SALESP	ERSON	RESALE NUMBER	1	OUF	OUR ORDER NUMBER	
0	8289404	481	11/07/01	GOS	2			1	124928	
QUAN	τιτγ		•	ITEM N	UMBER			CF	EXTENDED	
ORDERED	SHIPPEI			ITEM DES	CRIPTION				PRICE	
72		72 1GCS	BOTTLE C	PENER-CL	LAMSHELL			1.1100	79.92	
24		24 354TSC	S TRIGGER	SNAP/CLA	M SHELL			1.1100	26.64	
192	19	92 4GCS	BLACK O	BLONG/CL	AMSHELL			1.1100	213.12	
144	14	44 7GCS	BLACK S	TD/CLAMS	HELL			1.1100	159.84	
24	:	24 827CS	DELUXE	ROYALE/C		1.1100	26.64			
TERM		DABOVE. W				TENT ON ALL PAST		unts n	ATHOUT	
PRIOR	NOTIC	E. FOR YOUR	K CONVENIEN	CE WE AR	E NOW ACCEP	TING VISA & MAST	ERCARD.			
		3	12/02							
			12/02 vritte 300 de	NO	C.C.					
		6	300 de	bt						
	T	NON TAXABL	E *TA)	ABLE	22	LES TAX	FREIGH	<u>т I</u>	INVOICE TOTAL	
			506.16	0.00				0.00	506.16	
		•								
	Į	•			•	APPLIED CREDIT	TOTAL P	AID	BALANCE DUE	

BILL TO:

•

KMART CORPORATION DC INVOICING DEPT 3100 W BIG BEAVER RD TROY, MI 48084-3163 USA Telephone: 248-463-3259 INVOICE NO. 126653 CUSTOMER NO: KMART

INVOICE

SHIP TO:

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

DATE	SHI	SHIP VIA F.O.B.				TERMS			
11/15/01			BITER 4			5 t Para	NET 60		
PURCHASE OR	DER NUMBER	ORDER DATE	SALESPERSON		ESALE NUMBER		OUR ORDER NUMBER		
083054	22015	11/07/01	GOSS				124020		
ORDERED SHIP	PPED		ITEM NUMBER			UNIT PRICE	EXTENDED		
			ITEM DESCRIPTION			Citir Fride	PRICE		
96 72	96 4GC8 72 7GC8		ONG/CLAMSH	ELL		1.110	0 106.56		
72			CLAMSHELL			1.110			
-		DELUXE RU	YALE/CLAM S	HELL		1.110	6 79.92		
ASSISTANC	ASUKĖ TO SERV DE	CA VALOED CU	STUMER, PLE	ASE LET US K	NOW IF WE M	AY BE OF FURT	HER		
TERMS LIS PRIOR NOT	TED ABOVE. WE TICE. FOR YOUR 3	RESERVE THE CONVENIENCE 12/02) witten) ad de	ve are now	ACCEPTING	ON ALL PAST VISA & MASTE	RCARD.			
	NUN TAXABLE	*TAXABLE	E	SALES TAX		FREIGHT	INVOICE TOTAL		
	26	5.40	0.00			0.00	266.40		
					PLIED CREDIT	TOTAL PAID	BALANCE DUE		
		Amount di	ue is based on Te	erms' above.		0.00	266.40		

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO.	126660	
CUSTOMER NO.	KMART	

INVOICE

SHIP TO:

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

DATE	SHIF	' VIA		SHIP VIA F.O.B.			TERMS		
	אמוזי		ייז זכ	<u> </u>		1- 1-1-1 -1	rí		
PURCHASE ORDE		ORDER DATE	SALESPERSO	* 1 pt 10	RESALE NUMBER		OUR O	RDER NUMBER	
		يروري ور و و	2022					4980	
0839340 QUANTITY	- 2963	-11.14/01	ITEM NUMBE	R		UNIT PRIC		EXTENDED	
RDERED SHIPP			ITEM DESCRIPT	TION				PRICE	
72	72 1GCS	BOTTLEO	PENER-CLAM	SHELL			.1100	79.92	
24	24 34GCS		DLDER/CLAM				.1100	25.64	
24 24	24 34GCS 24 34TGCS		GE/CLAM SHE				2500	30.00	
24 24		354TGCS TRIGGER SNAP/CLAM SHELL					.1100	26.64	
	96 4GCS						.1100	106.56	
96			BLACK OBLONG/CLAMSHELL BLACK STD/CLAMSHELL				.1100	185.48	
							.1100	79.92	
72			DELUXE ROYALE/CLAM SHELL				.1100	26.64	
24	24 AK75CS ARMY KNIFE/CLAM SHELL PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE				VNOW IF WE M	-			
ASSISTANC		E A VALUED	JUSI UNIER. I	HEADDE LAET OF	1 - 1 4 - 1 4 - 1 1 - 1 - 1 - 1 - 1 - 1				
PRIOR NOT	ICE. FOR YOUR	CONVENIEN	CE WE ARE NO	OW ACCEPTING	T ON ALL PAST 5 VISA & MAST	ER.CARD.			
PRIOS NOT		2/02 utter		DW ACCEPTIN	3 VISA & MAST	ERCARD			
		2/02 utten id di		OW ACCEPTING	5 VISA & MAST	FREIGH		INVOICE TOTAL	
	311 WA Ba	2/02 utten id di	off	OW ACCEPTING	5 VISA & MAST	ERCARD			
	311 WA Ba	2 02 ttin d duE -TAU	- Off Dt	OW ACCEPTING	5 VISA & MAST	ERCARD	IT 0.00	INVOICE TOTAL	

BILL TO:

1

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

Telephone: 248-463-3259

INVOICE NO. 126661 CUSTOMER NO. KMART

INVOICE

SHIP TO:

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

DATE		SHIP VIA		F.0	.В.			1	ERMS	
1106/01		TIDE		त्ववग <i>्</i> व	3.0			NT17	ጥፈሳ	
	SE ORDER NU		RDER DATE S	SALESPERSON		RES	ALE NUMBER	N	<u>, 97</u> Or	IR ORDER NUMBER
QUAN	3292396496	<u>, </u>	<u>11/14/01</u>	GOSS						124981
ORDERED	÷			ITEM NUMBER				UNIT PR	ICE	EXTENDED
	SHIPPED		111	EM DESCRIPTION	N					PRICE
24	24		BOTTLE OPENI						1.1106	26.64
24	24		PHOTO HOLDE						1.1100	20.64
-48	48								1.2500	60.00
144	144								1.1100	159.84
96		95 7GCS BLACK STD/CLAMSHELL							1.1100	106.56
	96 96 827CS DELUXE ROYALE/CLAM SHELL TIS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE N							1.1100	106.50	
TERM		BOVE WE RES FOR YOUR COM 3 12 WA Bac	IVENIENCE W	E ARE NOW	ACCEPT				UNTS I	VITHOUT
		NON TAXABLE 486.24	*TAXABLE	0.09		ES TAX APPL	IED CREDIT	FREIGH TOTAL P	0.00	INVOICE TOTAL 486.24 BALANCE DUE
	Amount due is based on Terms' above.									
			Amount alle	is cased on 'A	enns and	ve.			0.00	486 24

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO. 126673 CUSTOMER NO. KMART

INVOICE

SHIP TO:

KMART CORPORATION SHAKOPEE DIST CTP. 901 CANTERBURY ROAD SHAKOPEE, MN 55379

DATE		SHIP VIA F.O.B. TERMS								
11/19/03		UPS		BU	FFALO			NF	T 60	
PURCHASE O	RDER NUM	IBER O	ORDER DATE	SALESPERSO	ON	RES	ALE NUMBER	<u>_</u>		JR ORDER NUMBER
08290	355092		11/14/01	3205						104020
QUANTITY		·		ITEM NUMB	BER					EXTENDED
ORDERED SH	IIPPED		1`	TEM DESCRIP	PTION					PRICE
24	24	IGCS I	BOTTLE OPEN	ER-CLAM	ISHELL				1.1100	26.64
24	24	34GCS F	PHOTO HOLD	ER/CLAM	SHELL				1.1100	26.64
96	96	35GWCS TUBE WHISTLE/CLAM SHELL							1.1100	106.56
96	96	6 4GCS BLACK OBLONG/CLAMSHELL							1.1100	106.56
24	24								1.1100	26.64
43	48	827CS I TO SERVE A V	DELUXE ROY.						1.1100	53.28
		BOVE. WE RES OR YOUR CON 3/12/ WNI Bad		Æ ARE NO					UNTS	ATTHOUT
I	L	ION TAXABLE	*TAXABLE		SAL	ES TAX		FREIGH	п	INVOICE TOTAL
		346.32		0.00					0.00	346.32
					•	APPL	IED CREDIT	TOTAL P	AID	BALANCE DUE
	Amount due is based on Terms' above.								0.00	346.32

BILL TO:

1

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

Telephone. 248-463-3259

INVOICE NO. 126674 CUSTOMER NO. KMART

INVOICE

SHIP TO:

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

DATE		SHIP VIA F.O.B.					TERMS	
11/19/01		UPS		BUFFA	LO		NET 60	
	SE ORDER N		ORDER DATE	SALESPERSON		RESALE NUMBER	01	JR ORDER NUMBER
05	877545703	8	11/14/01	<u>2205</u>				174083
QUAN	TITY			ITEM NUMBER			UNIT PRICE	EXTENDED
ORDERED	SHIPPED		[TEM DESCRIPTION	N			PRICE
24	24		BOTTLE OPEN	ER-CLAMSH	ELL		1.1100	26.64
24	24		PHOTO HOLDI				1.1100	26.64
48	48		TIRE GAUGE/(1.2500	60.00
24							1.1100	26.64
1	120 120 7GCS BLACK STD/CLAMSHELL IT IS A PLEASURE TO SERVE A VALUED CUSTOMER. PLEASE LET US KNOW IF WE						1.1100	133.20
		RE TO SERVE A	VALUED CUS.	TOMER. PLE.	ASE LET U	JS KNOW IF WE M	AY BE OF FURTH	ER
ASSIS	TANCE.							
	S LISTED NOTICE.	FOR YOUR CO.	NVENIENCE W	VE ARE NOW		ENT ON ALL PAST : NG VISA & MASTE		WITHOUT
			loz itter l dil					
		NON TAXABLE	*TAXABLE		SAL	ES TAX	FREIGHT	INVOICE TOTAL
		273.1	2	0.00			0.00	273.12
	L			· ·	. [APPLIED CREDIT	TOTAL PAID	BALANCE DUE
			Amount du	e is based on "	ferms' abo	ve.	0.00	273.12

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO. 126690 CUSTOMER NO.* KMART

INVOICE

SHIP TO:

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

Warehouse : MAIN

DATE		SHI	P VIA		F.O.B.		TERMS	
11/20/01		* ***						
PURCHA	SE ORDE		ORDER DAT	TE SALES	BUFFALO	RESALE NUMBER		OUR ORDER NUMBER
	RARGACT	725	11/14/01					
	8289467		11/1401	ITEM	NUMBER			124984 EXTENDED
ORDERED	SHIPPE	D	• · · · · · · · · · · · · · · · · · · ·	ITEM D	ESCRIPTION		UNIT PRICE	PRICE
48		48 1GCS	BOTTLE	OPENER-C	CLAMSHELL		1.1100	53.28
24		24 354TSCS			AM SHELL		1.1100	
96		96 4GCS	BLACK	OBLONG/C	LAMSHELL		1.1100	
48		48 7GCS	BLACK	STD/CLAM	SHELL		1.1100	
48		48 827CS			CLAM SHELL		1.1100	
24		24 AK75CS		INIFE/CLA	M SHELL		1 1100	DEEA
IT IS A	PLEAS	URE TO SERV	E A VALUEI	D CUSTOM	ER. PLEASE LI	ET US KNOW IF WE N	AN BE OF FURTH	ER
ASSIS	TANCE							
		_						
TERM	S LISTE	D'ABOVE. WI	E PLESERVE 7	THE RIGHT	TO HOLD SHI	PMENT ON ALL PAST	DUE ACCOUNTS	WITHOUT'
PRIOR	NOTIC	E. FOR YOUR	CONVENIE	NCE WE AI	RE NOW ACCE	PTING VISA & MAST	ERCARD.	
			1 1					
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	Ţ	NON TAXABLE	*TA	XABLE	S	ALES TAX	FREIGHT	INVOICE TOTAL
	L	31	9.68	0.00			0.00	319.68
						. APPLIED CREDIT	TOTAL PAID	BALANCE DUE
			Amo	int due is ha	sed on 'Terms' al	how	0.00	
			1 4100	wase wave sid tid	ood on Tennis a	uque.	0.00	319.68

BILL TO:

KMART CORPORATION DC INVOICING DEPT 3100 W BIG BEAVER RD TROY, MI 48084-3163 USA Telephone. 248-463-3259 CUSTOMER NO KMART

INVOICE

SHIP TO:

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

DATE		SHIP VIA		F.0).B.		· · · · · ·	TERMS	
12/03/01		UPS		BUFFA	ALO		Nf	ET 60	
	ORDER NUN	MBER O	RDER DATE	SALESPERSON		RESALE NUMBER		OU	R ORDER NUMBER
082	77300508		11/27/01	2200					125060
QUANTIT	ſY	·		ITEM NUMBER	×	· · · · · · · · · · · · · · · · · · ·			EXTENDED
ORDERED	SHIPPED		דו	TEM DESCRIPTION	N				PRICE
24	24	IGCS E	BOTTLE OPEN	ER-CLAMSH	IELL			1.1100	26.64
144	144	4GCS E	BLACK OBLO	NG/CLAMSH	ELL			1.1100	159.84
48	48	7GCS E	BLACK STD/C	LAMSHELL				1.1100	53.28
48	48		DELUXE ROY.					1.1100	53.28
		E TO SERVE A V	VALUED CUS	TOMER. PLE	ASE LET	US KNOW IF WE M	AY BE OF	FURTH	ER
ASSISTA	ANCE.								
PRIOR		3/121 Wri Bad	los tex deta			ING VISA & MASTE		ЭНТ	INVOICE TOTAL
		NON TAXABLE	*TAXABLE		SAL	ES TAX	FREIC	нт	INVOICE TOTAL
		293.04		0.00				0.00	293.04
						APPLIED CREDIT	TOTAL	PAID	BALANCE DUE
			Amount du	e is based on '	Terms' abo	ve.		0.00	293.04

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO. 126784 CUSTOMER NO. KMART

INVOICE

SHIP TO:

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

DATE	SHI	P VIA	F.O.B.			TERMS		
12/03/01	(JP)	ę	BUFF	ALC		NET 60		
PURCHASE	ORDER NUMBER	ORDER DATE	SALESPERSON	F	RESALE NUMBER		OUR ORDER NUMBER	
	187412324	11/27/01	<u>GOSS</u>				105070	
QUANTIT			ITEM NUMBER			UNIT PRICE	EXTENDED	
	SHIPPED	· · · · · · · · · · · · · · · · · · ·	ITEM DESCRIPTIO				PRICE	
24	24 354TSC		NAP/CLAM SH			1.11	26.64	
120	120 4GCS		ONG/CLAMSH	HELL		1.11	133.20	
168	168 7GCS		CLAMSHELL			1.11	00 186.48	
72	72 827CS		YALE/CLAM 2			1.110	79.92	
24	24 AK75CS PLEASURE TO SERV		E/CLAM SHEL			1.110	26.64	
TERMS I PHJOL N	LISTED ABOVE. WI JOTICE. POR YOUR	ERESERVETHE CONVENIENCE	WE ARE NOW	LD SHIPMENT	ON ALL PAST VISA & MASTE	DUE ACCOUNT RCARD.	'S WITHOUT	
	NON TAXABLE	*TAXABL	E	SALES TA	x	FREIGHT	INVOICE TOTAL	
		52.88	0.00			0.0		
				A	PPLIED CREDIT	TOTAL PAID	BALANCE DUE	
		Amount o	tue is based on "	Ferms' above.		0.0	452.88	

BILL TO:

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

Telephone: 248-453-3259

INVOICE NO.	126785
CUSTOMER NO.	KMART

INVOICE

SHIP TO:

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

DATE	a de la composición d	SHIP \	/IA	F.O.	.В.		TERMS		
12/03/01		UPS		DI FFE 4	1.5		NFT 60	\$	
	SE ORDER NUN		ORDER DATE	SALESPERSON	RES.	ALE NUMBER			
OR	2700261758		11/27/01	3205				194	<u>5071</u>
QUANTI	ITY			ITEM NUMBER			UNIT PRICE	· •	EXTENDED
DRDERED	SHIPPED			ITEM DESCRIPTION	J				PRICE
48	4?	IGCS		NER-CLAMSH			2 1 1	1	53.28
24	24	34GCS		DER/CLAM SH			1.11		26.64
24	24	34TGCS TIRE GAUGE/CLAM SHELL					1.25		30.00
48	48	4GCS	BLACK OBLONG/CLAMSHELL				1.11		53.28
48	48	7608		CLAMSHELL			1.11		53.28
24	24	827CS		YALE/CLAM SI			1.11		26.64
24	24	AR75CS		E/CLAM SHELI			1.11		26.64
	. PLEASUR TANCE.	E TO SERVE	A VALUED CU	STOMER. PLE.	ASE LET US KN	OW IF WE M	AY BE OF FUK	THER	
	NOTICE.		CONVENIENCE	WE ARE NOW	'KMACCEPTING	j visa & ma	STERCARD		
	NOTICE.		2102 atter atter	. HR	'KMACCEPTIN(3 VISA & MA	STERCARD		
			2/02 etter	MB L	SALES TAX	3 VISA & MA	FREIGHT		INVOICE TOTAL
		3/1 WA BC	2/02 etter roldel	MB L		J VISA & MA	FREIGHT	0.09	INVOICE TOTAL 269.76
		3/1 WA BC	2/02 etter etter eddel	E	SALES TAX	LIED CREDIT	FREIGHT).00	

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO. 126508 CUSTOMER NO. KMART

INVOICE

SHIP TO:

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

DATE		SHIP VIA		F.O.	.8.				
11/01/01		UPS		Piller v	30		NI	12 کار	
PURCHA	SE ORDER NU	JMBER C	RDER DATE SA	ALESPERSON		RESALE NUMBER			JR ORDER NUMBER
	2200340174	<u>l</u>	10/09/01	GOSS					10.1700
QUANT				TEM NUMBER	·····			RICE	EXTENDED
ORDERED	SHIPPED		ITE	M DESCRIPTION	N				PRICE
5472	5472		ICONO FOE					0.5800	3173.76
456	456		CLIP STRIP					0.0000	0.00
		LE TO SERVE A	VALUED CUSTO	OMER. PLE	ASE LET	US KNOW IF WE M	AY BE OF	FURTH	ER
ASSISI	LANCE.								
		3/12/ WN Bac	02 tten c 2 deb	ήβ t	SAL	ES TAX	FREIGI	-17	INVOICE TOTAL
		5 1 0 0 00						0.00	
	Ĺ	3,173.76	0.	.00	1	ADDUED			3,173.76
					·	APPLIED CREDIT	TOTAL P	AID	BALANCE DUE
			Amount due i	s based on T	erms' abo	ve		0.00	3,173.76

INVOICE NO.	126507	
CUSTOMER NO.	KMART	

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

BILL TO:

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

Telephone: 248-463-3259

SHIP TO:

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

						O.B.			TERMS	
DATE		SHIP	VIA		F.				ET 30	
11/01/01		<u>IIPS</u>			BUFF		RESALE NUMBER		OURC	
PURCHA	SE ORDER NU		ORDER	DATE	SALESPERSON	<u> </u>	NEGALE NOMBER		12	4701
	8200340173		10/0	<u> </u>	ITEM NUMBER	_ <u>_</u>			BICE	EXTENDED
QUAN					ITEM DESCRIPTI					PRICE
ORDERED	SHIPPED			MO DOD					0.5800	3006.72
5184	5184	09		NO FOB					0.0000	0.00
432		CLIP TO SERV	HLU TAVAI	JED CH	STOMER. PI	EASE LET US	KNOW IF WE M	1AY BE OF	FURTHER	
IT IS A	PLEASU	CE 10 SERV	EA VIII	5020 00						
ASSIS	TANCE.								TOT INTER AN	THOUT
TEPM	SLISTED	ABOVE. WI	E RESER	VE THE	RIGHT TO H	OLD SHIPMEI	NT ON ALL PAST	TOADD		
PEIOF	NOTICE.	FOR YOUR	CONVE	ENIENCE	WE ARE NO	W ACCEPTIN	G VISA & MAST	ERCARU).		
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	<u>_</u>			*TAX/	ABLE	SAL	ES TAX	F	RFIGHT	INVOICE TOTAL
1		NON TAXAE	BLE	-140	ADLE				0.00	2 004 72
1		-	3,006.72		0.00					3,006.72
	ļ						APPLIED CREDIT	то		BALANCE DUE
-						· ·			0.00	3,006.72
				Amou	nt due 15 based	i on Terms' abo				

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO. 126506 CUSTOMER NO. KMART

INVOICE

SHIP TO:

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

DATE	SHIP VIA		/	F.O.B.				TERMS		
1/01/01	UPS			BUFFALO		N	NET 30			
PURCHAS	E ORDER NU	DER NUMBER ORDER DATE SALESPERSON			RESALE NUMBER			OUR ORDER NUMBER		
	272369502	l	10/09/01	GOSS					124719	
QUANTI			<u></u>	ITEM NUMBER				RICE T	EXTENDED	
RDERED	SHIPPED			TEM DESCRIPTIO	N				PRICE	
3456	3456		ECONO FOB					0.5800	2004.48	
288	288		CLIP STRIP			US KNOW IF WE		0.0000	0.00	
		FOR YOUR CON		VE ARE NOW	ACCEPI	IENT ON ALL PAS		OUNTS	VITHOUT	
			*TAXABLE			LES TAX	FREIG	шт		
		NON TAXABLE			34				INVOICE TOTAL	
		2,004.48		0.00				0.00	INVOICE TOTAL 2,904.48	
				0.00		APPLIED CREDIT	TOTAL	0.00		

BILL TO:

4

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

Telephone: 248-463-3259

	126505
CUSTOMER NO.	KMART

INVOICE

SHIP TO:

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

DATE		SHIP VIA F.O.B.			TERMS						
1/01/03		i Ib	S		B	UFFALO			NE	T 30	
PURCHA	SE ORDEI	RNUMBER	ORD	ER DATE	SALESPER	ISON	RES	SALE NUMBER			R ORDER NUMBER
0	8287390	410	10/	09/01	GOSS						124718
QUAN	ΤΙΤΥ				ITEM NUI	MBER					EXTENDED
ORDERED	SHIPPE	D			ITEM DESC	RIPTION					PRICE
5184	51	84 99	ECO	ONO FOB						0.5800	3006.72
432		32 CLIP		IP STRIP						0.0000	0.00
			VE A V.A	TRED CR	ISTOMER.	FLEASE LET	US KN	IOW IF WE M.	LY BE OF	FURTHE	R
ASSIS	TANCE										
		E. FOR YOUR	slis/l Vit Bao	ENIENCE tex l di	WE ARE		ING V		RCARD.		
<u> </u>	·	NON TAXABL	E	*TAXAB	LE	SAL	LES TAX		FREIG	нт	INVOICE TOTAL
		3,	006.72		0.00					0.00	3,006.72
			•			•	AP	PLIED CREDIT	TOTAL	PAID	BALANCE DUE
				Amount	tue is base	d on 'Terms' abo	ve.			0.00	3,006.72

INVOICE NO. 125996 CUSTOMER NO. KMART

INVOICE

Highland Glen Manufacturing, Inc. 218 Parkdale Avenue PO Box 924 Buffalo, NY 14213 Telephone: (716) 863-1116

BILL TO:

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

Telephone: 248-463-3259

SHIP TO:

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

DATE		SHI	P VIA	F.O.B.		TERMS				
09/10/01		7 185	•		BUFFALO			NIZ	ር እር	
	SE ORDEI	RNUMBER	ORDER DATE	SALESPE	And the state of the local data in the state of the state	RES	ALE NUMBER			IR ORDER NUMBER
	8788375	031	08/28/01	205	9			124343		
				ITEM NU		······	· · · · · · · · · · · · · · · · · · ·			EXTENDED
	SHIPPE			ITEM DES						PRICE
j 44	-	44 1GCS	BOTTLE OP						1.1100	159.84
120 120			BLACK OBI						1.1100	133.20
72		20 7GCS 72 827CS	BLACK STE						1.1100	133.20
			DELUXE RO	JYALE/CI	LAM SHELL				1.1100	79.92
	TANCE	ORE TO SERV	E A VALUED C	OPLOWER	K. PLEASE LET	US KN	OW IF WE M	AY BE OF	FURTH	BR
.noora	IANCE	•								
TODIA	C 1 10000									
DELOR	S LISIE	DABOVE. WI	E RESERVE THE	RIGHT	O HOLD SHIP	MENT O	N ALL PAST	DUE ACC	OUNTS	ATTHOUT
PRIOR	NOIIC	E. FOR YOUR	CONVENIENCI	E WE ARE	E NOW ACCEP	TING VI	ISA AND MA	TERCAR	D.	
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		NON TAXABLE	*TAXAB	LE	SA	LES TAX		FREIG		INVOICE TOTAL
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		5(X6.16	0.00					0.00	506.16
	L				•	APPL	IED CREDIT	TOTAL P	AID	BALANCE DUE
			Amount	due is base	ed on 'Terms' abo				0.00	506.16
						1			V.VV	500.10

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO.	125 843
CUSTOMER NO.	KMART

INVOICE

SHIP TO:

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

DATE		SHIP	VIA	F.0	.В.		TERMS		
08/23/01		UPS		BUFFAL	0		NET	30	
	SE ORDER		ORDER DATE	SALESPERSON		SALE NUMBER			R ORDER NUMBER
082	7234642	1	08/14/01 GOSS					: ?	1744
QUAN	TITY			ITEM NUMBER				RICE	EXTENDED PRICE
ORDERED	SHIPPE	>		ITEM DESCRIPTIO	N				
336	336	35GWCS		LE/CLAM SHEL		-	.1100	372.96	
		RE TO SERVE A	VALUED CUS	STOMER. PLEA	SE LET US KNO	W IF WE MA	I BE OF F	URTHEN	
ASSIST	INCE.								
TEDMO	ת מיייאר	ADOUT WE DI	CCEDVE THE E	UGHT TO HOLE	SHIPMENT ON	ALL PAST DI	IE ACCO	NTS W	THOUT
		FOR YOUR CO							
THICK	CHICL.	TOK TOOR CC							
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		31	12/02	er of cbt					
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L	L	NON TAXABLE	*TAXA	BLE	SALES TAX		FREI	GHT	INVOICE TOTAL
								0.00	0.00
		372.	96	0.00	<u> </u>				372.95
					AF	PLIED CREDIT	TOTAL	PAID	BALANCE DUE
			Amount d	tue is based on Te	enns' above.			0.00	372.96

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO. 125612 CUSTOMER NO. KMART

INVOICE

0.00

319.68

SHIP TO:

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

DATE		SHIP VI	A	F.C).B.			TERI	MS	······································	
07/30/01		UPS COLLEC	T	BUFFAL	.0						
PURCHA	SE ORDER N	UMBER	ORDER DATE	SALESPERSON		RESA	LE NUMBER	OUR ORDER NUMBER			
082	88307712		07/17/01	GOSE					12403		
QUAN	ΤΙΤΥ			ITEM NUMBER						EXTENDED	
DRDERED	SHIPPED			ITEM DESCRIPTIO	N			UNIT PRICE		PRICE	
24	24		BLACK OBLO	NG/CLAMSHEI	L			1.11	00	26.64	
24	24	4GCS 1	BLACK OBLO	NG/CLAMSHE	LL			1.11	09	26.64	
24	24		BLACK OBLO	NG/CLAMSHEI	L			1.11	00	26.64	
24	24	4GCS I	BLACK OBLO	NG/CLAMSHEI	L			1 11	00	26.64	
24	24	827CS I	DELUXE ROY.	ALE/CLAM SHI	ELL			1.11	00	26.64	
24	29 A	8270S I	DELUXE ROY.	ALE/CLAM SHI	ELL			1.11	00	26.64	
24	24	827CS 1	DELUXE ROY.	ALE/CLAM SHI	ELL			1.11		26.64	
24	24	827CS 1	DELUXE ROY.	ALE/CLAM SHI	ELL			1.11		26.64	
24	24	354TSCS 1	RIGGER SNA	P/CLAM SHEL	L			1.11		25.64	
24	24	7905 B	BLACK STD/C	LAMSHELL				1.11		26.64	
24	24	7GCS E	BLACK STD/CLAMSHELL					1.11		26.64	
24	24	7GCS I	BLACK STD/C	LAMSHELL				1.11		26.64	
VISA & M	ASTERCARD	. 1	/07 sitter d de	i off bt							
		NON TAXABLE 319.68	*TAXABL	E	SAI	ES TAX		FREIGHŤ C.C		INVOICE TOTAL	
	L			I		APPI IF		TOTAL PAID		BALANCE DUE	
					•					DALANCE DUE	

HIGHLAND GLEN MANUFACTURING INC. PO BOX 924 218 PARKDALE AVENUE BUFFALO, NY 14213

Telephone: 716-883-1110

BILL TO:

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

Telephone: 248-463-3259

INVOICE NO.	125570
	KMART

INVOICE

SHIP TO:

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

DATE		SHIP VIA		F.O.B.					TERMS		
07/23/0		TIDS		चाल	ምልጊብ		NET 30				ĺ
PURCHASE	ORDER NU	IMBER	ORDER DATE	SALESPI		RES	SALE NUMBER		OL	JR ORDER NUMBER	
0228830	4876		07/30/01	10/01 GOSS 123970						2970	
QUANTITY			ITEM NUMBER EXTENDED							EXTENDED	ĺ
	SHIPPED		ITEM DESCRIPTION UNIT PRICE PRICE							PRICE	l
350		AGCE			G/CLAMSHE				1.110	399.60	
48	48				LE/CLAM S				1.110	53.28	
en e	72				R/CLAM SH				1.110	79.92	
48	48				P/CLAM SH	ELL			1.110		i
192		7GCS			LAMSHELL				1.110	213.12	, .
216	216	1			ER-CLAMSH	ELL			1.110	239.75	1
	1	UPS	UPS -			_			0.000	0.00	
IT IS	A PLE	ASURE TO	SERVE A	VALUE.	d custome	R. F	PLEASE LE	t us ki	NOW I	F WE MAY BE	i
OF FUR	THER	ASSISTANC	<u>B:</u> .								I
TITITITIE C		5 2 D O U B									
		D ABOVE.	WE RESEN	RVE T	HE RIGHT						I
		S WITHOUT ERCARD.	PRIOR N	OTICE	. FOR YO	DE CC	DNVENIENC	e we ai	re no	W ACCEPTING	I
VIDAV	MAGI	BRCARD.									
		2/11/	•								
		1 3/12/1	\mathcal{P}								
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		3/12/10 Write Back	Heal	AR	L						
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		10000	$\mathcal{O}\mathcal{O}^{-1}$								
		NON TAXABLE	*TAXABLE		SA	LES TAX		FREIG	нт	INVOICE TOTAL	
		1038.96		3.00	0.000%		0.00		0.00	1038.96	
						APP	LIED CREDIT	TOTAL P		BALANCE DUE	
AMOUNT D	UE BA	SED ON "T	ERMS" ABO	OVE			0.00		0.00	1038.96	

LIST OF DEBTORS, CASE NUMBERS AND TAX IDENTIFICATION NUMBERS:

DEBTOR	CASE	TAX ID
	NUMBER	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.	02-02494	75-2490839
PMB, INC.	02-02496	75-1371063
ILJ, INC.	02-02497	92-0132179
KBL HOLDING INC.	02-02497	26-0031295
S.F.P.R., INC.	02-02498	N/A

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

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

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:	If by Overnight Courier or Hand Delivery:
Kmart Corporation, et al.	Kmart Corporation, et al.
c/o Trumbull Services, LLC	c/o Trumbull Services, LLC
P.O. Box 426	Griffin Center
Windsor, CT 06095	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 recission 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.

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KMART CORPORATION OF ILLINOIS, INC.	Case No. 02-02462
KMART OF INDIANA	Case No. 02-0246
KMART OF PENNSYLVANIA LP	Case No. 02-02464
KMART OF TEXAS L.P.	Case No. 02-02460
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. 02-0248
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

<u>Exhibit A</u>

	Georg Numbers 02 02474
Kmart Corporation	Case Number: 02-02474 Taxpayer ID No.: 38-0729500
3100 West Big Beaver Road	Taxpayer 1D No.: 58-0729500
Troy, MI 48084	Case Number: 02-02462
Kmart Corporation of Illinois, Inc. f/k/a Huck Fixture Company	Taxpaver ID No.: 37-0916029
3100 West Big Beaver Road	
Troy, MI 48084	
Kmart of Indiana	Case Number: 02-02463
3100 West Big Beaver Road	Taxpayer ID No.: 38-3413374
Troy, MI 48084	
Kmart of Pennsylvania LP	Case Number: 02-02464
3100 West Big Beaver Road	Taxpayer ID No.: 38-3469157
Troy, MI 48084	Case Number: 02-02465
Kmart of North Carolina LLC	Case Number: 02-02405 Taxpayer ID No.: 38-3469154
3100 West Big Beaver Road Troy, MI 48084	Taxpayer 10 110. 50-540/154
Kmart of Texas L.P.	Case Number: 02-02466
3100 West Big Beaver Road	Taxpayer ID No.: 38-3469160
Troy, MI 48084	
Bluelight.com LLC	Case Number: 02-02467
150 Post Street, Suite 670	Taxpayer ID No.: 77-0529022
San Francisco, CA 94108	
Big Beaver of Florida Development, LLC	Case Number: 02-02468
3100 West Big Beaver Road	Taxpayer ID No.: 38-0729500
Troy, MI 48084	C N - 1 - 02 02460
The Coolidge Group, n/k/a, TC Group I LLC	Case Number: 02-02469 Taxpaver ID No.: 38-2332504
3100 West Big Beaver Road	1 axpayer 1D 140.: 38-2332304
Troy, MI 48084	Case Number: 02-02470
Kmart Michigan Property Services, L.L.C.	Taxpayer ID No.: 38-3384536
3100 West Big Beaver Road Troy, MI 48084	
Kmart Financing I	Case Number: 02-02471
Bank of New York (Delaware), Trustee	Taxpayer ID No.: 38-6667809
23 White Clay Center	
Newark, DE 19711	
Troy CMBS Property, L.L.C.	Case Number: 02-02472
3100 West Big Beaver Road, Suite 132 (Tax Library)	Taxpayer ID No.: 38-3334610
Troy, MI 48084	
Big Beaver Development Corporation	Case Number: 02-02473 Taxpayer ID No.: 38-2834722
3100 West Big Beaver Road	Taxpayer 1D 100. 30-2034722
Troy, MI 48084 Big Beaver of Guaynabo Development Corporation	Case Number: 02-02475
3100 West Big Beaver Road	Taxpayer ID No.: 38-3225644
Troy, MI 48084	
Big Beaver of Caguas Development Corporation	Case Number: 02-02476
3100 West Big Beaver Road	Taxpayer ID No.: 38-3053789
Troy, MI 48084	
Bluelight.com, Inc.	Case Number: 02-02477
f/k/a Shop Us, Inc.	Taxpayer ID No.: 77-0527034
3100 West Big Beaver Road	
Troy, MI 48084	Case Number: 02-02478
Kmart Holdings, Inc.	Case Number: 02-02478 Taxpaver ID No: 38-3293882
Kmart #7100 I 95 and Naamans Road	14Apayer 12 110. 00-04/0004
Claymont, DE 19703	
Kmart of Amsterdam, NY Distribution Center, Inc.	Case Number: 02-02479
30600 Telegraph Road	Taxpayer ID No.: 38-3626487
Suite 3275	
Bingham Farms, MI 48025	
Kmart Stores of Indiana, Inc.	Case Number: 02-02480
f/k/a Kmart Logistics Services, Inc.	Taxpayer ID No.: 38-2831604
3100 West Big Beaver Road	
Troy, Michigan 48084	Care Number 02 02481
Kmart of Michigan, Inc.	Case Number: 02-02481 Taxpayer ID No.: 38-3551696
AARA XX . + DI - D D	
3250 West Big Beaver Road	1
3250 West Big Beaver Road Suite 329 Troy, MI 48084	

FORM B9F (Chapter 11 Corporation/Partnership Asset Case) (9/97)

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 <u>Exhibit A</u> 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

301 East North Water Street, Chicago, Illinois 6061

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.

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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: Clerk of the Bankruptcy Court: Kenneth Gardner
Hours Open:	Date:
9:00 am to 4:30 p.m.	April 1, 2002

FORM B9F (9/97)