

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

UNSECURED NON PRIORITY

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

\$2,388.80

Name of Creditor (The person or other entity to whom the debtor owes money or property):

11 2429023

LIANA FOODS INC
ACCOUNTS RECEIVABLE
PMB #408 2135 CARR 2 STE 15
BAYAMON, PR 00959

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

10582629

If address differs from above, please complete the following:

Creditor Name:

Telephone: # (787) 786-4120

Address:

This Space is for Court Use Only

City/St/Zip:

Account or other number by which creditor identifies debtor: 1060

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

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

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

2. Date debt was incurred:

12/24/01 THRU 1/14/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$2,375.60

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate Motor Vehicle
- Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim

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

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space is for Court Use Only

A.B, 416-02

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

APR 16 2002

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):

LOUIS MCDUGALL VP FINANCE

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
12/27/01	130953	1

Liana Foods, Inc.
 FOOD DISTRIBUTORS
 PMB-408
 2135 Car, #2, Suite 15
 Bayamon, PR 00959-5259
 TELS. (787) 786-4120 FAX (787) 787-1414

174

SOLD TO
 K-MART CORPORATION
 3100 WEST BIG BEAVER
 TROY, MI 48084

SHIP TO
 BIG KMART
 LAS CATALINAS MALL

V-582616

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
130953	12/24/01	1060	6		TRUCK	12/27/01	1%10 DAY NET

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1	1	190	R FLAIN SARD 070 10/4.37	11.60	CS	11.60
1	1	194	R FLAT ANCOVIES 070 10/2	9.70	CS	9.70
1	1	197	R HOT/SP SARD.SOYA 1074.3	12.10	CS	12.10
1	1	280	R CHEDDAR CH/CROUTON 12/6	12.42	CS	12.42
1	1	281	R CAESAR/S CROUTON 12/6oz	12.48	CS	12.48
1	1	282	R SEASONED CROUTON 12/6oz	12.48	CS	12.48
1	1	283	R ONION/GARLIC CROUT 12/6	12.48	CS	12.48
1	1	284	SEAS. FAT FREE CROUT 12/6	12.48	CS	12.48
1	1	291	R S/FOOD COCKTAIL S 12/12	17.04	CS	17.04
1	1	454	G/T EMERALD GARDEN 12/20	23.52	CS	23.52
3	3	490	CEL. SLEEPYTIME 12/24CT.	23.52	CS	70.56
1	1	509	FF MILK CHOC. BARS 12/2.5	17.52	CS	17.52
1	1	511	FF CRUNCH CHOC.BAR 12/2.1	17.52	CS	17.52
1	1	522	FF MAPLE SYRUPS 12/12	22.20	CS	22.20
2	2	625	SUGAR FREE SYRUP 12/12	21.84	CS	43.68
1	1	677	F.S. BUTTERMILK 12/10.5oz	15.96	CS	15.96
1	1	820	CARAMEL POPCORN M.R. 12/4	17.04	CS	17.04
1	1	821	HONEY NUT M.R. 12/4oz	17.04	CS	17.04
1	1	822	APPLE CINNAMON M.R. 12/4	17.04	CS	17.04
1	1	823	CINNAMON CRISP M.R. 12/4	17.04	CS	17.04
1	1	826	BUTTER CORN R.C. 12/6	17.04	CS	17.04
1	1	828	APPLE CORN R.C. 12/6	17.04	CS	17.04
1	1	5138	APPLE GRAPE 12/25	25.92	CS	25.92
1	1	5140	M SPARK APPLE CRAN 12/25.4	25.92	CS	25.92
1	1	685	NATURA LITE VANILA 12/33.8	18.48	CS	18.48
1	1	686	NATURA LITE ORIG. 12/33.8	18.48	CS	18.48
1	1	687	NATURA SOY ORIG. 12/33.8	18.48	CS	18.48
1	1	688	NATURA SOY STRAWB. 12/33.8	18.48	CS	18.48
1	1	690	NATURA SOY BANANA 12/33.8	18.48	CS	18.48
1	1	496	CEL. SEAS. CAMOMILE 12/24	23.52	CS	23.52

4858
 Received by [Signature]
 Date [Date]

FACTURA - CONDUCE
 RECIBI BULTOS EN BUENAS CONDICIONES
 FIRMA:

SALE AMOUNT	593.74
MINI CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	593.74
PAYMENT RECEIVED	0.00
BALANCE DUE	593.74

ACCOUNTING

INVOICE

INVOICE DATE	INVOICE NO	PAGE
12/27/01	130954	1

Lf Liana Foods, Inc.
 FOOD DISTRIBUTORS
 PMB 408
 2135 Car, #2, Suite 15
 Bayamon, PR 00959-5259
 TELS. (787) 786-4120 FAX (787) 787-1414

V-982616
 V-982616
 SHIP TO

SOLD TO

K-MART CORPORATION
 3100 WEST BIG BEAVER
 TROY, MI 48064
 BIG KMART
 LAS CATALINAS MALL

ORDER NO	ORDER DATE	CUSTOMER NO	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
130954	12/24/01	1090	6		TRUCK	12/27/01	1%10 DAY NET

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
3	3	1150	CANOLA MARGARINE 12716 oz	17.04	CS	51.12

Handwritten notes:
 Success...
 7/24/01
 10/24/01
 11/17/01

FACTURA - CONDUCE
 RECIBI _____ BULTOS EN BUENAS CONDICIONES
 FIRMA: _____

SALE AMOUNT	51.12
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	51.12
PAYMENT REC'D	0.00
BALANCE DUE	51.12

ACCOUNTING

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
1/03/02	131215	1

Liana Foods, Inc.
 FOOD DISTRIBUTORS
 PMB 408
 2135 Car, #2, Suite 15
 Bayamon, PR 00959-5259
 TELS. (787) 786-4120 FAX (787) 787-1414

V 982616

S H I P T O

K-MART CORPORATION
 3100 WEST BIG BEAVER
 TROY, MI 48064

S H I P T O

BIG KMART
 LAS CATALINAS MALL

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
131215	12/28/01	1060	6		TRUCK	1/03/02	1710 DAY NET

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	3100	T.B. HAM & CHEESE 8/12.9	19.28	CS	19.28
1	1	3106	T.B. SAUSAGE/PEPP 8/12.7	19.28	CS	19.28
4	4	3120	H.P. PEPPERONI PIZZA 8/9	19.28	CS	77.12
4	4	3125	H.P. HAM & CHEESE 8/9 oz	19.28	CS	77.12
1	1	3140	H.P. TURKEY/HAM/CH 8/9	19.28	CS	19.28
2	2	3145	HP MEATBALL/MOZARELLA 8/9	19.28	CS	38.56
2	2	3169	L.P. CHIX/BROC SUP. 8/9oz	19.28	CS	38.56
1	1	3170	L.P. TURKEY BROC/CH 8/9	19.28	CS	19.28
2	2	3171	L.P. TURKEY/HAM/CHED 8/9	19.28	CS	38.56
1	1	3172	C.P. PEPPERONI PIZZA 8/9	19.28	CS	19.28
1	1	3174	C.P. HAM & CHEDDAR 8/9oz	19.28	CS	19.28

[Handwritten signatures]

4858		
Goods Received Date	Total Cartons Received	
3/1/02	20	
Number of Cartons		
Short	Over	Damaged
0	0	0
Received By		Clb#
A. Claudio		

FACTURA - CONDUCE
 RECIBI BULTOS EN BUENAS CONDICIONES
 FIRMA:

SALE AMOUNT	385.60
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	385.60
PAYMENT REC'D	0.00
BALANCE DUE	385.60

ACCOUNTING

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
1/03/02	131216	1

Liana Foods, Inc.
 FOOD DISTRIBUTORS
 PMB 408
 2135 Car, #2, Suite 15
 Bayamon, PR 00959-5259
 TELS. (787) 786-4120 FAX (787) 787-1414

V. 982610

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K-MART CORPORATION
 3100 WEST BIG BEAVER
 TROY, MI 48064

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 BIG KMART
 LAS CATALINAS MALL

ORDER NO	ORDER DATE	CUSTOMER NO.	SALES MAN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
131216	12/28/01	1060	6		TRUCK	1/03/02	1%10 DAY NET

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	/	281	R CAESAR/S CROUTON 12/6oz	12.48	CS	12.48
1	/	282	R SEASONED CROUTON 12/6oz	12.48	CS	12.48
1	/	501	FF CHOCOLATE WAFF. 8/3.25	9.44	CS	9.44
1	/	502	FF STRAWBERRY-VAN 8/3.25	9.44	CS	9.44
1	/	513	FF CHOC. MINIS/BAG 8/2	12.48	CS	12.48
1	/	532	FIFTY 50 PEACH SP. 12/12	24.24	CS	24.24
1	/	820	CARAMEL POPCORN M.R. 12/4	17.04	CS	17.04
1	/	678	F.S. ORIGINAL 12/10.5oz	15.96	CS	15.96
1	/	687	NATURA SOY ORIG. 12/33.8	18.48	CS	18.48
1	/	689	NATURA SOY CHOCO. 12/33.8	18.48	CS	18.48
1	/	5130	MART SPARK. CIDER 12/25.4	25.92	CS	25.92
1	/	5135	M SPARK APPLE GRAPE 12/25	25.92	CS	25.92

4858		
Goods Received	Total Cartons Received	
3/11/02	12	
Number of Cartons		
Short	Over	Damaged
0	0	0
By <i>A. Claudio</i>		Checked

FACTURA - CONDUCE
 RECIBI _____ BULTOS EN BUENAS CONDICIONES
 FIRMA: _____

SALE AMOUNT	202.36
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	202.36
PAYMENT REC'D	0.00
BALANCE DUE	202.36

ACCOUNTING

INVOICE

INVOICE DATE INVOICE NO PAGE

1/09/02 131632 1

Liana Foods, Inc.
 FOOD DISTRIBUTORS
 PMB 408
 2135 Car, #2, Suite 15
 Bayamon, PR 00959-5259
 TELS. (787) 786-4120 FAX (787) 787-1414

V-982616
170

SOLD TO
 K-MART CORPORATION
 3100 WEST BIG BEAVER
 TRDY, MI 48084

SHIP TO
 BIG K MART
 LAS CATALINAS MALL

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
131632	1/07/02	1060	6		TRUCK	1/09/02	1710 DAY NET

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1	1	102	R MARINATE ART MRT 12/6.5	14.52	CS	14.52
1	1	170	R CLAM JUICE 12/8oz.	17.52	CS	17.52
1	1	194	R FLAT ANCHOVIES D/O 10/2	9.68	CS	9.68
1	1	261	R SOUR COCK/ONION 12/3.25	12.12	CS	12.12
1	1	261	R CAESAR/S CROUTON 12/6oz	12.48	CS	12.48
1	1	262	R SEASONED CROUTON 12/6oz	12.48	CS	12.48
1	1	283	R ONION/GARLIC CROUT 12/6	12.48	CS	12.48
1	1	291	R S/FOOD COCKTAIL S 12/12	17.04	CS	17.04
1	1	291	R ZESTY SHRIMP SC L 12/8	18.96	CS	18.96
1	1	352	R MARSALA CK WINE 12/12.9	20.88	CS	20.88
1	1	495	CEL TENSION TAMER 12/24CT	28.52	CS	28.52
1	1	535	FF SF GRAHAM CRACKER 12/8	18.00	CS	18.00
3	3	625	SUGAR FREE SYRUP 12/12	21.84	CS	65.52
1	1	677	F.S BUTTERMILK 12/10.5oz	15.96	CS	15.96
1	1	685	NATURA LIT VANILA 12/33.8	18.48	CS	18.48
2	2	690	NATURA SOY VANILA 12/33.8	18.48	CS	36.96
1	1	784	MILD TOMATO KETCHUP 12/14	25.32	CS	25.32
1	1	5185	M SPARK APPLE GRAPE 12/25	25.92	CS	25.92

1/9/02
[Signature]

FACTURA CONDUCE
 RECIBI BULTOS EN BUENAS CONDICIONES
 FIRMA:

SALE AMOUNT	377.84
DISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	377.84
PAYMENT REC'D	0.00
BALANCE DUE	377.84

ACCOUNTING

INVOICE

INVOICE DATE INVOICE NO. PAGE

1/09/02 131633 1

Liana Foods, Inc.
 FOOD DISTRIBUTORS
 PMB 408
 2135 Car, #2, Suite 15
 Bayamon, PR 00959-5259
 TELS (787) 786-4120 FAX (787) 787-1414

Dept - 274

9824010

K-MART CORPORATION
 3100 WEST BIG BEAVER
 TROY, MI 48064

BIG MART
 LAS CAYENAS MALL

SOLD TO

SHIP TO

ORDER NO	ORDER DATE	CUSTOMER NO	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
131633	1/07/02	1060	E		TRUCK	1/09/02	1%10 DAY NET

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
3	3	1150	CANOLA MARGARINE 12/16 02	17.04	CS	51.12
1	1	1152	CANOLA MARG. GARLIC 12/8	15.96	CS	15.96

1/5/02 (4)

H. A. ...

FACTURA - CONDUCE
 RECIBI BULTOS EN BUENAS CONDICIONES
 FIRMA:

SALE AMOUNT	67.08
MINI CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	67.08
PAYMENT REC'D	0.00
BALANCE DUE	67.08

ACCOUNTING

INVOICE

INVOICE DATE INVOICE NO. PAGE

1/16/02 132075 1

Liana Foods, Inc.

FOOD DISTRIBUTORS

PMB 408
2135 Car, #2, Suite 15
Bayamon, PR 00959-5259
TELS. (787) 786-4120 FAX (787) 787-1414

S O F T O

K-MART CORPORATION
3100 WEST BIG BEAVER

TROY, NT 48067

S H I P T O

BIG KMART
LAS CATALINAS MALL

ORDER NO	ORDER DATE	CUSTOMER NO	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
132075	1/14/02	1060	6		TRUCK	1/16/02	1810 DAY NET

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
2	2	1015	JOSEPH WHITE SAND. 12/8oz	12.72	CS	25.44
2	2	1020	JSPH W/WHEAT SAND 12/8oz.	12.72	CS	25.44
1	1	1075	VANILLA CREAM PUFF 6/22	34.02	CS	34.02
1	1	2101	GE BEEF STIR FRY 8/2	31.12	CS	31.12
1	1	2102	GE SHRIMP STIR FRY 8/2	31.12	CS	31.12
1	1	2104	GE CHICKEN STIR FRY 8/2	31.12	CS	31.12
2	2	3111	PIZZA SNACK PEPPER 8/11.5	19.52	CS	39.04
2	2	3110	PIZZA SNK D CHEESE 8/11.5	19.52	CS	39.04
2	2	3112	PIZZA SNK PEPP/SAU 8/11.5	19.52	CS	39.04
3	3	1150	CANOLA MARGARINE 12/16 oz	17.04	CS	51.12

JMC

1/16/02

4858

Received

Shipped

Damaged

Check #

Roberto

FACTURA CONDUCE
RECIBI BULTOS EN BUENAS CONDICIONES
FIRMA:

SALE AMOUNT	346.50
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	346.50
PAYMENT REC'D	0.00
BALANCE DUE	346.50

ACCOUNTING

INVOICE

INVOICE DATE INVOICE NO. PAGE

1/16/02 132076 1

Liana Foods, Inc.

FOOD DISTRIBUTORS

PMB 408
2135 Car, #2, Suite 15
Bayamon, PR 00959-5259
TELS. (787) 786-4120 FAX (787) 787-1414

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K-MART CORPORATION
3100 WEST BIG BEAVER

TROY, MI 48064

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BIG KMART
LAS CATALINAS MALL

ORDER NO	ORDER DATE	CUSTOMER NO.	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
132076	1/14/02	1060	6		TRUCK	1/16/02	1%10 DAY NET

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	136	DV BALSAMIC VINEGAR 12/17	33.36	CS	33.36
1	1	167	PK W WHE SPAGHETTI 12/12	17.16	CS	17.16
1	1	281	R CAESAR/S CROUTON 12/6oz	12.48	CS	12.48
1	1	282	R SEASONED CROUTON 12/6oz	12.48	CS	12.48
1	1	283	R ONION/GARLIC CROUT 12/6	12.48	CS	12.48
1	1	284	SEAS. FAT FREE CROUT 12/6	12.48	CS	12.48
1	1	291	R S/FOOD COCKTAIL S 12/12	17.04	CS	17.04
1	1	345	R HEARTS OF PALM 12/14oz	28.80	CS	28.80
1	1	431	R TENDER TST ONION 8/3.5	11.36	CS	11.36
1	1	506	FF HEARTY OATMEAL CK 6/7	8.94	CS	8.94
1	1	525	FF PEAN. BUTTER L/S 12/18	33.48	CS	33.48
1	1	527	FF APP CIN COOKIE BAR 6/6	13.26	CS	13.26
1	1	625	SUGAR FREE SYRUP 12/12	21.84	CS	21.84
1	1	677	F.S. BUTTERMILK 12/10.5oz	15.46	CS	15.46
1	1	686	NATURA LITE ORIG. 12/33.8	18.48	CS	18.48
1	1	690	NATURA SOY VANILA 12/33.8	18.48	CS	36.96
2	2	5100	MART. APPLE JC. 6/50.7oz.	19.38	CS	19.38
1	1	5135	M SPARK APPLE GRAPE 12/25	25.92	CS	25.92
1	1	5140	M SPARK APPL CRAN 12/25.4	25.92	CS	25.92

1/16/02

Goods Received Date	Goods Received
Number of Cartons	Damage

Roberto

FACTURA CONDUCE
RECIBI BULTOS EN BUENAS CONDICIONES
FIRMA:

ACCOUNTING

SALE AMOUNT	377.28
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	377.28
PAYMENT REC'D	0.00
BALANCE DUE	377.28