

<b>UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION</b>		<b>PROOF OF CLAIM Chapter 11</b>
<b>In Re Kmart Corporation, et al.</b>		<b>Case Numbers 02-02462 through 02-02499</b>
<b>Name of Debtor:</b> (see attached for complete list of debtors)		<b>Case Number:</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		Your claim is scheduled as follows: <b>Class</b> UNSECURED NON PRIORITY <b>Amount</b> \$17,926.45
Name of Creditor (The person or other entity to whom the debtor owes money or property):  ICEBERG ENTERPRISES INC P O BOX 17231 DENVER, CO 80217		11 2404550  <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.
If address differs from above, please complete the following: Creditor Name: _____ Telephone: # _____ Address: _____ City/ST/Zip: _____		10575077  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 checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: <i>11/2001, 12/2001 + JAN 2002</i>		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: <i>\$22452.86</i> 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 at time case filed 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.		This Space is for Court Use Only <b>FILED</b> APR 16 2002 KENNETH S. GARDNER MAILROOM - MM UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS AB 4-16-02
Date: <i>4-4-02</i>	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): <i>Wendy Keyes, Credit Mgr</i>	
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.		

Statement ID	Customer Name	Terms	Telephone	Doc Date	Contact	Current	1 to 30	31 to 60	61 to 90	Over 90	Total
Statement Cycle: 01											
K00086	KMART #4131		(303)794-1200								
	FI 009979			12/31/01	BANKRUPTCY	0.00	0.00	0.00	0.00	67.36	67.36
	FI 010223			01/30/02		0.00	0.00	0.00	144.42	0.00	144.42
	FI 010428			02/28/02		0.00	0.00	184.52	0.00	0.00	184.52
	FI 010670			03/30/02		0.00	190.89	0.00	0.00	0.00	190.89
	IN 113383	C.O.D.		11/30/01		0.00	0.00	0.00	0.00	1370.07	1370.07
	IN 113398	C.O.D.		11/30/01		0.00	0.00	0.00	0.00	2290.29	2290.29
	IN 115765	C.O.D.		12/27/01		0.00	0.00	0.00	0.00	3134.28	3134.28
	IN 115766	C.O.D.		12/27/01		0.00	0.00	0.00	0.00	2644.47	2644.47
	IN 116458	C.O.D.		01/02/02		0.00	0.00	0.00	0.00	345.88	345.88
	IN 119452	C.O.D.		01/30/02		0.00	0.00	0.00	0.00	3117.56	3117.56
	Customer Total					0.00	190.89	184.52	3117.56	9852.35	13489.74
	Statement Cycle Total					0.00	190.89	184.52	3261.98	9852.35	13489.74
	Report Total					0.00	190.89	184.52	3261.98	9852.35	13489.74

A CP COMPANY dba



# ICEBERG ENTERPRISES, INC.

ALBUQUERQUE    DENVER    LAS VEGAS    PHOENIX    SAN DIEGO  
 (505) 833-0267    (303) 287-2653    (702) 399-7700    (602) 907-9300    (619) 474-8366

**REMIT TO: P.O. BOX 17231, DENVER, CO 80217-0231**

# INVOICE

Material returned for credit or exchange must show the invoice number. All Material returned for credit is subject to a handling charge.

<b>DATE</b>	<b>INVOICE NO.</b>
11/30/01	113383
<b>CUSTOMER P.O. NO.</b>	<b>CUSTOMER NO.</b>
DICK RADER	K00086

TO:

KMART #4131  
 200 E. BELLEVIEW  
 LITTLETON, CO 80121

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
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C.O.D.                      DIC                      DE                      0

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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UNIT #: S-215  
 RENTAL PERIOD: 11/15/01 - 11/30/01  
 REEFER HOURS: 1554 - 1646  
 FINAL INVOICE  
 THANK YOU FOR YOUR BUSINESS

1	2.0	2.0	0.0	330	RWTR	WEEKLY RENTAL	330.000	660.00
2	92.0	92.0	0.0	330	RRHRS	RUNNING HOURS	1.100	101.20
3	1.0	1.0	0.0	330	RDEL	DELIVERY CHARGE	85.000	85.00
4	1.0	1.0	0.0	330	RPU	PICKUP CHARGE	85.000	85.00
5	87.0	87.0	0.0	330	RFUL	FUEL PER GALLON	1.650	143.55
5	3.0	3.0	0.0	330	RFUL	FUEL DROP FEE	65.000	195.00

Total Merchandise	1269.75
Trade Disc	0.00
Freight	0.00
Misc Charge	0.00
Sales Tax	100.32
<b>Total Invoice</b>	<b>1370.07</b>

Rec. By: \_\_\_\_\_ Date: \_\_\_\_\_

**TERMS:** Net 10 day following date of invoice unless otherwise specified. A SERVICE CHARGE of 1 1/2% PER MONTH (EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS. Any claims for shortages or deductions for erroneous charges must be made within 30 days after receipt of goods. You also agree to pay all reasonable expenses incurred by us, including reasonable attorneys' fees if your account is placed in the hands of any attorney for collection.



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# INVOICE

Material returned for credit or exchange must show the invoice number. All Material returned for credit is subject to a handling charge.

**DATE**    **INVOICE NO.**

11/30/01    113398

**CUSTOMER P.O. NO.**    **CUSTOMER NO.**

DICK RADER    K00086

TO:

KMART #4131  
 200 E. BELLEVIEW  
 LITTLETON, CO 80121

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
			C.O.D.	DIC	DE	0	

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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UNIT #: S-55  
 RENTAL PERIOD: 11/7/01 - 12/6/01  
 REEFER HOURS: 3804 - 4020

1	1.0	1.0	0.0	330	RMTR	MONTHLY RENTAL	1080.000	1080.00
2	216.0	216.0	0.0	330	RRHRS	RUNNING HOURS	1.100	237.60
3	1.0	1.0	0.0	330	RDEL	DELIVERY CHARGE	85.000	85.00
4	200.0	200.0	0.0	330	RFUL	FUEL PER GALLON	1.650	330.00
4	6.0	6.0	0.0	330	RFUL	FUEL DROP FEE	65.000	390.00

Total Merchandise	2122.60
Trade Disct	0.00
Freight	0.00
Misc Charge	0.00
Sales Tax	167.69
<b>Total Invoice</b>	<b>2290.29</b>

Rec. By: \_\_\_\_\_ Date: \_\_\_\_\_

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A CP COMPANY dba



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 (505) 833-0267 (303) 287-2653 (702) 399-7700 (602) 907-9300 (619) 474-8366

**REMIT TO: P.O. BOX 17231, DENVER, CO 80217-0231**

# INVOICE

Material returned for credit or exchange must show the invoice number. All Material returned for credit is subject to a handling charge.

**DATE**      **INVOICE NO.**

12/27/01      115765

**CUSTOMER P.O. NO.**      **CUSTOMER NO.**

DICK RADER      K00086

TO:

KMART #4131  
 200 E. BELLEVIEW  
 LITTLETON, CO 80121

**REFERENCE      SHIP VIA      SHIP DATE      TERMS      SLSM      CODES      B/O      PAGE**

C.O.D.      DIC      DE      0

**ITEM NO.      ORDERED      QUANTITY SHIP      B/O      PROD LINE      PART NUMBER      DESCRIPTION      UNIT PRICE      EXTENSION**

UNIT #: S-55

RENTAL PERIOD: 12/7/01 - 1/6/02

REEFER HOURS: 4020 - 4667

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.0	1.0	0.0	330	RMTR	MONTHLY RENTAL	1080.000	1080.00
2	6647.0	647.0	6000.0	330	RRHRS	RUNNING HOURS	1.100	7311.70
3	6.0	6.0	0.0	330	RFUL	FUEL DROP FEE	65.000	390.00
3	453.0	453.0	0.0	330	RFUL	FUEL PER GALLON	1.650	747.45

2929.15

Total Merchandise  
 Trade Disct      0.00  
 Freight      0.00  
 Misc Charge      0.00  
 Sales Tax      205.13  
 Total Invoice      3134.28

Rec. By: \_\_\_\_\_ Date: \_\_\_\_\_

**TERMS:** Net 10 day following date of invoice unless otherwise specified. A SERVICE CHARGE of 1 1/2% PER MONTH (EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS. Any claims for shortages or deductions for erroneous charges must be made within 30 days after receipt of goods. You also agree to pay all reasonable expenses incurred by us, including reasonable attorneys' fees if your account is placed in the hands of any attorney for collection.



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 (505) 833-0267 (303) 287-2653 (702) 399-7700 (602) 907-9300 (619) 474-8366

**REMIT TO: P.O. BOX 17231, DENVER, CO 80217-0231**

# INVOICE

Material returned for credit or exchange must show the invoice number. All Material returned for credit is subject to a handling charge.

<b>DATE</b>	<b>INVOICE NO.</b>
12/27/01	115766
<b>CUSTOMER P.O. NO.</b>	<b>CUSTOMER NO.</b>
DICK RADER	K00086

TO:

KMART #4131  
 200 E. BELLEVIEW  
 LITTLETON, CO 80121

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
			C.O.D.	DIC	DE	0	

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
UNIT #: S-215								
RENTAL PERIOD: 12/3/01 - 1/02/02								
REEFER HOURS: 1646 - 2116								
1	1.0	1.0	0.0	330	RMTR	MONTHLY RENTAL	1080.000	1080.00
2	470.0	470.0	0.0	330	RRHRS	RUNNING HOURS	1.100	517.00
3	269.0	269.0	0.0	330	RFUL	FUEL PER GALLON	1.650	443.85
3	5.0	5.0	0.0	330	RFUL	FUEL DROP FEE	65.000	325.00
4	1.0	1.0	0.0	330	RDEL	DELIVERY CHARGE	85.000	85.00

Total Merchandise	2450.85
Trade Disc	0.00
Freight	0.00
Misc Charge	0.00
Sales Tax	193.62
<b>Total Invoice</b>	<b>2644.47</b>

Rec. By: \_\_\_\_\_ Date: \_\_\_\_\_

**TERMS:** Net 10 day following date of invoice unless otherwise specified. A SERVICE CHARGE of 1 1/2% PER MONTH (EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS. Any claims for shortages or deductions for erroneous charges must be made within 30 days after receipt of goods. You also agree to pay all reasonable expenses incurred by us, including reasonable attorneys' fees if your account is placed in the hands of any attorney for collection.



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ALBUQUERQUE DENVER LAS VEGAS PHOENIX SAN DIEGO  
 (505) 833-0267 (303) 287-2653 (702) 399-7700 (602) 907-9300 (619) 474-8366

**REMIT TO: P.O. BOX 17231, DENVER, CO 80217-0231**

# INVOICE

Material returned for credit or exchange must show the invoice number. All Material returned for credit is subject to a handling charge.

<b>DATE</b>	<b>INVOICE NO.</b>
01/02/02	116458
<b>CUSTOMER P.O. NO.</b>	<b>CUSTOMER NO.</b>
DICK RADER	K00086

TO:

KMART #4131  
 200 W. BELLEVIEW AVE.  
 ENGLEWOOD, CO 80110

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
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C.O.D. DIC DE 0

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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UNIT #: S-215  
 RENTAL PERIOD: ENDING 12/31/01 (BILLED ON LAST INVOICE)  
 REEFER HOURS: 2116 - 2167  
 TRAILER RETURNED WITH PALLETS INSIDE REQUIRED CLEANING  
 FINAL INVOICE

1	51.0	51.0	0.0	330	RRHRS	RUNNING HOURS	1.100	56.10
2	33.0	33.0	0.0	330	RFUL	FUEL PER GALLON	1.650	54.45
2	1.0	1.0	0.0	330	RFUL	FUEL DROP FEE	65.000	65.00
3	1.0	1.0	0.0	330	RRREP	CLEANING FEE	60.000	60.00
4	1.0	1.0	0.0	330	RPU	PICKUP CHARGE	85.000	85.00

Total Merchandise	320.55
Trade Disc	0.00
Freight	0.00
Misc Charge	0.00
Sales Tax	25.33
<b>Total Invoice</b>	<b>345.88</b>

Rec. By: \_\_\_\_\_ Date: \_\_\_\_\_

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 (505) 833-0267 (303) 287-2653 (702) 399-7700 (602) 907-9300 (619) 474-8366

REMIT TO: P.O. BOX 17231, DENVER, CO 80217-0231

# INVOICE

Material returned for credit or exchange must show the invoice number. All Material returned for credit is subject to a handling charge.

DATE: 01/30/02 INVOICE NO: 119452

CUSTOMER P.O. NO: ROBERT GOMEZ CUSTOMER NO: K00086

TO:

KMART #4131  
 200 W. BELLEVIEW AVE.  
 ENGLEWOOD, CO 80110

REFERENCE SHIP VIA SHIP DATE TERMS SLSM CODES B/O PAGE

C.O.D. DIC DE 0

ITEM NO. ORDERED QUANTITY SHIP B/O PROD LINE PART NUMBER DESCRIPTION UNIT PRICE EXTENSION

UNIT #: S-55

RENTAL PERIOD: 1/07/02 - 1/31/02

REEFER HOURS: 4667 - 5240

FINAL INVOICE

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	24.0	24.0	0.0	330	RTR	DAILY RENTAL	36.000	864.00
2	573.0	573.0	0.0	330	RRHRS	RUNNING HOURS	1.100	630.30
3	440.0	440.0	0.0	330	RFUL	FUEL PER GALLON	1.500	660.00
3	10.0	10.0	0.0	330	RFUL	FUEL DROP FEE	65.000	650.00
4	1.0	1.0	0.0	330	RPU	PICKUP CHARGE	85.000	85.00

2889.30

Total Merchandise  
 Trade Disc 0.00  
 Freight 0.00  
 Misc Charge 0.00  
 Sales Tax 228.26  
 Total Invoice 3117.56

Rec. By: \_\_\_\_\_ Date: \_\_\_\_\_

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Cust ID	Customer Name	Telephone	Doc Date	Contact	Current	1 to 30	31 to 60	61 to 90	Over 90	Total
Statement ID	Customer Name	Telephone	Doc Date	Contact	Current	1 to 30	31 to 60	61 to 90	Over 90	Total
K00069	KMART 3043	(303) 341-4811		*****BANKRUPTCY*****	0.00	0.00	8472.07	0.00	0.00	8472.07
DM 119446	NET 10 DAYS		01/30/02		0.00	0.00	3.06	0.00	0.00	3.06
FI 010425	NET 10 DAYS		02/28/02		0.00	126.51	0.00	0.00	0.00	126.51
FI 010668	NET 10 DAYS		03/30/02		0.00	0.00	248.18	0.00	0.00	248.18
IN 117036	NET 10 DAYS		01/09/02		0.00	0.00	113.30	0.00	0.00	113.30
IN 118233	NET 10 DAYS		01/18/02		0.00	126.51	8836.61	0.00	0.00	8963.12
	Customer Total				0.00	126.51	8836.61	0.00	0.00	8963.12
	Statement Cycle Total				0.00	126.51	8836.61	0.00	0.00	8963.12
	Report Total				0.00	126.51	8836.61	0.00	0.00	8963.12



UMB BANK NA  
KANSAS CITY MO 64141

Date: Jan 28, 2002 Advice D-611941

Acct: 069/06970658003

WE ARE CHARGING YOUR ACCOUNT AND RETURN  
HEREWITH UNPAID ITEMS AS LISTED.

SEQ # ITEM AMOUNT  
04025 8,472.07



Kmart Corporation

82-35/311

CHECK NUMBER: 011397919

PAY : EIGHT THOUSAND FOUR HUNDRED SEVENTY-TWO AND 07/100 DOLLARS

REFER TO MAKER

TO THE ORDER OF

ICEBERG ENTERPRISES INC

P O BOX 17231  
DENVER CO 80217

CHECK DATE  
01/11/2002

CHECK AMOUNT  
\*\*\*\*\*8,472.07

THE BANK OF NEW YORK (DELAWARE)  
NEWARK, DELAWARE

JAN 24 2002  
110227333 404 09 2207 370  
150025072 120 10 0199 0387  
VOID AFTER 6 MONTHS

AUTHORIZED SIGNATURE (SIGNATURE LINE CONTAINS KMART LOGO)

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

⑈011397919⑈ ⑆031100351⑆ ⑆0300975174⑈

⑈0000847207⑈



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ALBUQUERQUE DENVER LAS VEGAS PHOENIX SAN DIEGO  
 (505) 833-0267 (303) 287-2653 (702) 399-7700 (602) 907-9300 (619) 474-8366

**REMIT TO: P.O. BOX 17231, DENVER, CO 80217-0231**

# INVOICE

Material returned for credit or exchange must show the invoice number. All Material returned for credit is subject to a handling charge.

**DATE**      **INVOICE NO.**

01/09/02      117036

**CUSTOMER P.O. NO.**      **CUSTOMER NO.**

DAVE BUTLER      K00069

TO:

KMART 3043  
 15200 EAST COLFAX  
 AURORA, CO 80011

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
			NET 10 DAY	DIC	DE	0	

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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UNIT #: S-289  
 RENTAL PERIOD: 1/7/02 - 1/8/02  
 REEFER HOURS: 10020 - 10030  
 FINAL INVOICE  
 THANK YOU FOR YOUR BUSINESS

1	1.0	1.0	0.0	330	RTR	DAILY RENTAL	36.000	36.00
2	10.0	10.0	0.0	330	RRHRS	RUNNING HOURS	1.100	11.00
3	20.0	20.0	0.0	330	RFUL	FUEL PER GALLON	1.650	33.00
4	1.0	1.0	0.0	330	RDEL	FUEL DROP FEE	65.000	65.00
5	1.0	1.0	0.0	330	RPU	PICKUP CHARGE	85.000	85.00

Total Merchandise	230.00
Trade Disc	0.00
Freight	0.00
Misc Charge	0.00
Sales Tax	18.18
<b>Total Invoice</b>	<b>248.18</b>

Rec. By: \_\_\_\_\_ Date: \_\_\_\_\_

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# ICEBERG ENTERPRISES, INC.

ALBUQUERQUE DENVER LAS VEGAS PHOENIX SAN DIEGO  
 (505) 833-0267 (303) 287-2653 (702) 399-7700 (602) 907-9300 (619) 474-8366

REMIT TO: P.O. BOX 17231, DENVER, CO 80217-0231

# INVOICE

Material returned for credit or exchange must show the invoice number. All Material returned for credit is subject to a handling charge.

DATE	INVOICE NO.
01/18/02	118233

CUSTOMER P.O. NO.	CUSTOMER NO.
DAVE BUTLER	K00069

TO:

KMART 3043  
 15200 EAST COLFAX  
 AURORA, CO 80011

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
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NET 10 DAY DE 0

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	B/O	PROD LINE	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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UNIT #: 530524  
 RENTAL PERIOD: 1/12/02 - 1/16/02  
 DRY STORAGE TRAILER  
 FIANL INVOICE

1	4.0	4.0	0.0	330	RHMLS	DAILY RENTAL (DRY)	5.000	20.00
1	1.0	1.0	0.0	330	RHMLS	PICK UP FEE	85.000	85.00

Total Merchandise	105.00
Trade Disc	0.00
Freight	0.00
Misc Charge	0.00
Sales Tax	8.30
<b>Total Invoice</b>	<b>113.30</b>

Rec. By: \_\_\_\_\_ Date: \_\_\_\_\_

**TERMS:** Net 10 day following date of invoice unless otherwise specified. A SERVICE CHARGE of 1 1/2% PER MONTH (EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS. Any claims for shortages or deductions for erroneous charges must be made within 30 days after receipt of goods. You also agree to pay all reasonable expenses incurred by us, including reasonable attorneys' fees if your account is placed in the hands of any attorney for collection.