FORM B10 (Official Form 10) 4019600

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re Kmart Corporation, et al.

Case Numbers 02-02462 through 02-02499

Name of Debtor (see attached for complete list of debtors)

Kmart Corporation

Case Number:

02-02474

Your claim is scheduled as follows

Class

UNSECURED NON PRIORITY

Amount

$6,645 64 *see below amount differs

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

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

11 2305473

FREEDMAN DISTRIBUTORS INC
BEN SAYGER
P O BOX 297415
HOUSTON, TX 77297

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☒ Check box if the address differs from the address on the envelope sent to you by the court

If address differs from above, please complete the following:

Creditor Name Freedman Distributors Inc.

Address Attention: Kimberly Powell
PO Box 7789

City/St/Zip ~~Houston, TX 77297-7789~~

Telephone # 713-864-7741

10567827

This Space is for Court Use Only

Account or other number by which creditor identifies debtor
G34102, G34142, G34252, G34262

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

1 Basis for Claim

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

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

2. Date debt was incurred:
1/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 13,701.10

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

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
APR 15 2002
KENNETH S. GARDNER
MAILROOM - MM

Date 4/10/02

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)

Sandra Gonzales, Office Manager

Sandra Gonzales

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

A.B. 4-15-02 6635

FREEDMAN DISTRIBUTORS, INC.

P.O. BOX 7789 • HOUSTON, TEXAS 77270
(713) 864-7741 (NIGHT) 864-7756
FAX (713) 880-1607

DATE	CUSTOMER NUMBER
04/06/02	G34252

DATE	CUSTOMER
04/06/02	G34252

SUPER K-MART #4958
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

DATE	REF	CODE	DEBITS	CREDITS	BALANCE
2/20/01	002534		664.39		664.39
2/29/01	004812		776.57		776.57
1/05/02	006101		1188.33		1188.33
8/11/01	073256		974.28		974.28

REF	AMOUNTS	PAID
002534	664.39	
004812	776.57	
006101	1188.33	
073256	974.28	

PLEASE PAY THIS AMOUNT 3603.57

TOTAL ▶ 3603.57

CURRENT	.00
7 DAYS	.00
14 DAYS	.00
21 DAYS	3603.57

***** MESSAGE *****
PLEASE NOTE OUR NEW REMIT ADDRESS

PO BOX 297415
HOUSTON, TX 77297-7415

IF THERE ARE ANY DIFFERENCES, PLEASE EXPLAIN

STATEMENT

PLEASE DETACH AND RETURN THIS STUB

FREEDMAN DISTRIBUTORS, INC.

621 WAVERLY • HOUSTON, TEXAS 77007 • TELEPHONE 713/864-7741 (NIGHT) 864-7756 • FAX 713/880-1607

INVOICE NUMBER: 002504

INVOICE DATE: 12/20/01

834252

PAGE 1

CUSTOMER NO. DIV 11

SOLD TO:
SUPER K-MART #4958
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

SHIP TO:
SUPER K-MART #4958
MEAT DEPARTMENT
9470 1960 E BYPASS RD
HUMBLE TX
77338-9999

WFDL# ~~380-00739~~
WFDL#: 314-02274-

CUSTOMER P.O. NUMBER	DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	KEY	OPEN	
	12/20/01	021	NET 7	908	005	33922		VENDOR #475632

ITEM NO	QTY ORD	QTY SHP'D	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOUNT
1164	1	1	CS 1/72#AV BF BOTTOM RD BNLS EYE 72.40	72.40	2.1000	152.0
1215	1	1	CS 4/12 FRSH COV BACK RIB 40.70	40.70	1.1300	45.9
1336	2	2	CS 8/10 FINE GRND CHUCK 78.00 81.40	159.40	1.1800	188.0
1165	2	2	CS 1/65#AV FLATS OF THE ROUND 51.70 59.70	111.40	1.5500	172.6
5548	8	8	CS 4/10 4/10 BGS LEG QTRS FZN F-R-O-Z-E-N	320.00	0.3300	105.6

NOTICE
ISCREPANCIES MUST BE REPORTED WITHIN 24
RS. PLEASE CALL 713-867-4886,LEAVE A
ESSAGE. TOLL FREE# 1-800-375-5444

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE
			14	703.90	664.39

ECEIVED IN GOOD ORDER BY

NO CLAIMS WILL BE ALLOWED UNLESS FREEDMAN DISTRIBUTORS IS NOTIFIED UPON RECEIPT OF PRODUCT

CUSTOMER COPY

ALL INVOICES DUE AND PAYABLE IN HOUSTON
HARRIS COUNTY, TEXAS

FREEDMAN DISTRIBUTORS, INC.

621 WAVERLY • HOUSTON, TEXAS 77007 • TELEPHONE 713/864-7741 (NIGHT) 864-7756 • FAX 713/880-1607

REMITTANCE: P.O. BOX 297415 HOUSTON, TX 77297-7415

INVOICE NUMBER: 004812
INVOICE DATE: 12/29/0.

634252

PAGE 1

CUSTOMER NO: DIV 11

SOLD TO: SUPER K-MART #4958
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

SHIP TO: SUPER K-MART #4958
MEAT DEPARTMENT
2410 9 E BYPASS RD
HUMBLE TX
77338-9999

WFDL#: [illegible]
WFDL#: 314-02274-

CUSTOMER P.O NUMBER	DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	KEY	OPEN	
	12/29 01	021	NET 7	717	008	3[illegible]22		VENDOR #475632

ITEM NO	QTY ORD	QTY SHIP'D	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOUNT
1264	5	5	CS 1/69#AV BRISKETS IBP XL 72.20 72.00 75.40 70.60 72.60	362.20	1.0500	380.3
1400	3	3	CS 1/60LBS BEEF TRIPE 60.00 60.00 60.00	180.00	0.4300	77.4
2200	2	2	CS 1/16 DRY SALT CHUNKS	32.00	1.3900	44.4
2202	0	0	CS 1/30#AV BULK DRY SALT JOWLS	0.00	0.6900	N/C
2100	1	1	CS 1/30LBS FRESH PORK HOCKS	30.00	0.5500	16.5
2125	1	1	CS 1/30LBS PIG FEET	30.00	0.3900	11.7
3010	1	0	CS 1/30#AV SMOKED HOCKS	0.00	0.7900	N/C
3000	2	2	CS 1/33LBS THICK SLICED BACON 33LBS BOXES ONLY	66.00	1.7300	114.1
5548	10	0	CS 4/10 4/10 BOS LEG QTPS FZN F-R-O-Z-E-N	0.00	0.3300	N/C
5550	0	10	CS 4/10LBS BGD CK LEG QTR F-R-E-S-H SUBSTITUTION FOR ITEM# 5548	400.00	0.3300	132.0

NOTICE
DISCREPANCIES MUST BE REPORTED WITHIN 24
HRS. PLEASE CALL 713-867-4886.LEAVE A
MESSAGE. TOLL FREE# 1-800-375-5444

Food Dept # _____
Super Kmart Center 4958
Humble, TX

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE
			24	1100.20	776.57

RECEIVED IN GOOD ORDER BY _____ Dept Mgr Signature

NO CLAIMS WILL BE ALLOWED UNLESS FREEDMAN DISTRIBUTORS IS NOTIFIED UPON RECEIPT OF PRODUCT

CUSTOMER COPY

ALL INVOICES DUE AND PAYABLE IN HOUSTON HARRIS COUNTY, TEXAS

FREEDMAN DISTRIBUTORS, INC.

[illegible]
021 WAVERLY • HOUSTON, TEXAS 77007 • TELEPHONE 713/864-7741 (NIGHT) 864-7756 • FAX 713/880-1607

REMIT TO: PO BOX 297415 HOUSTON TX 77297-7415

G34252

INVOICE NUMBER: [illegible]
INVOICE DATE: [illegible]
CUSTOMER NO: DIV 13

PAGE 1

SOLD TO: 4252
SUPER K-MART [illegible]
K-MART RESOURCE CENTER
3,700 W BIG BEAVER RD
TROY MI 48084-3160

SHIP TO:
SUPER K-MART #4958
[illegible] SHOPPING CENTER
[illegible] 19[illegible] & PORTLAND RD
HUMBLE TX
77338-9999

WFDL#: 380-[illegible]
WFDL#: 334-[illegible]

STOMER P O NUMBER	DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	KEY	OPEN
	01/05/02	021	NET 7	309	003	[illegible]	

VENDOR #475632

ITEM NO	QTY ORD	QTY SHIP	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOUNT
36	4	4	CS 8/10 FINE GRND CHUCK 80.00 82.60 80.10 81.60	324.30	1.1900	385.92
50	3	3	CS 1/21#AV FRESH BEEF TAILS 17.60 19.60 16.90	54.10	1.8500	100.08
00	2	2	CS 1.33LBS THICK SLICED BACON 33LBS BOXES ONLY	66.00	1.7300	114.18
6F	10	10	CS 15/2.5 SPLIT BREAST FZN TYSON 50.50 49.00 48.70 47.40 49.60 49.50 48.60 50.50 49.60 48.90	491.30	0.7300	358.65
01	15	15	CS 1/15LBS CATFISH NUGGETS	225.00	1.0200	229.50

NOTICE
SCREPANCIES MUST BE REPORTED WITHIN 24
S. PLEASE CALL 713-867-4886.LEAVE A
SAGE. TOLL FREE# 1-800-375-5444

Food Dept # _____
Super Kmart Center 4958
Humble, TX

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE
Dept. Mgr. Signature			34	1160.70	1188.30

EIVED IN GOOD ORDER BY _____ NO CLAIMS WILL BE ALLOWED UNLESS FREEDMAN DISTRIBUTORS IS NOTIFIED UPON RECEIPT OF PRODUCT.

CUSTOMER COPY

ALL INVOICES DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

FREEDMAN DISTRIBUTORS, INC.

621 WAVERLY • HOUSTON, TEXAS 77007 • TELEPHONE 713/864-7741 (NIGHT) 864-7756 • FAX 713/880-1607

INVOICE

INVOICE NUMBER: 073256
INVOICE DATE: 08/11/01
CUSTOMER NO: DIV 11

PAGE 1

SOLD TO:
SUPER K-MART #4958
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

475632

SHIP TO:
SUPER K-MART #4958
MEAT DEPARTMENT
9470 1960 E BYPASS RD
HUMBLE TX
77338-9999

WFDL#: 380-00739-6
WFDL#: 314-02274-5

DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	LINKEY	OPER	
08/11/01	021	NET 7	805	301	33922		VENDOR #475632

ITEM NO	QTY ORD	QTY SHPD	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOUNT
15	2	2	CS 4/12 FRSH COW BACK RIB 57.90 53.80	111.70	1.1500	128.46
00	1	1	CS 1/60LBS BEEF TRIPE 60 00	60.00	0.5500	33.00
65	1	1	CS 1.21#AV FRESH BEEF TAILS 32 60	32.60	1.9800	64.53
00	1	1	CS 1/30LBS FRESH PORK HOCKS	30.00	0.5500	16.50
08	1	1	CS 1/30LBS SILVER SPUR BACON	30.00	2.1500	64.50
03	2	2	CS 1/37 LB FAM PAK CKN DRUMS 43.12 39 94	83.06	0.5600	46.51
32	1	1	CS 1/53#AV FAM PAK CKN THIGHS GENERIC 45.48	45.48	0.5800	26.38
31	1	1	CS 1/37#AV FAM PAK CKN WINGS GENERIC 42.01	42.01	1.0500	44 11
98	2	2	CS 1/30. 30# TOM TURKEY NECKS BULK	60.00	0.3500	21 00
02	6	6	CS 1/30LBS BULK TURKEY WINGS	180.00	0.3500	63 00
29F	5	5	CS 24/1.25# BNLS CKN BREASTS TYSON /FROZEN 51.40 45.40 54.50 51.40 48.10	250.80	1.5900	398 77
341	2	2	CS 1/25LBS FLOUNDER FILLETS ARROWTOOTH	50.00	1.3500	67.50

Pd CK# 11270452 DTD 8/16/01
CL TAKEN CK# 1120452 DTD 8/16/01

FI 12/17/01

Food Dept # _____
Super Kmart Center 4958
Humble TX

Dept Mgr Signature

974.28

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE
			25	975.65	974.28

EIVED IN GOOD ORDER BY

NO CLAIMS WILL BE ALLOWED UNLESS FREEDMAN DISTRIBUTORS IS NOTIFIED UPON RECEIPT OF PRODUCT

DUPLICATE INVOICE

ALL INVOICES DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

FREEDMAN DISTRIBUTORS, INC.

PO BOX 7789 • HOUSTON, TEXAS 77270
(713) 864-7741 (NIGHT) 864-7756
FAX (713) 880-1607

DATE	CUSTOMER NUMBER
04/06/02	G34262

DATE	CUSTOMER
04/06/02	G34262

SUPER K-MART #4959
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

DATE	REF	CODE	DEBITS	CREDITS	BALANCE
1/12/02	007586		1454.06		1454.06

REF	AMOUNTS	PAID
007586	1454.06	

PLEASE PAY THIS AMOUNT 1454.06

TOTAL ▶ 1454.06

CURRENT	.00
7 DAYS	.00
14 DAYS	.00
21 DAYS	1454.06

***** MESSAGE *****
PLEASE NOTE OUR NEW REMIT ADDRESS

PO BOX 297415
HOUSTON, TX 77297-7415

IF THERE ARE ANY DIFFERENCES, PLEASE EXPLAIN

STATEMENT

PLEASE DETACH AND RETURN THIS STUB

FREEDMAN DISTRIBUTORS, INC.

621 WAVERLY • HOUSTON TEXAS 77007 • TELEPHONE 713/864-7741 (NIGHT) 864 7756 • FAX 713/880-1607

REMIT TO: [illegible]

INVOICE NUMBER: [illegible]

INVOICE DATE: [illegible]

CUSTOMER NO: [illegible]

SOLD TO: SUPER [illegible]

SHIP TO: [illegible] GROVES

CUSTOMER P O NUMBER	DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	KEY	OPEN	
	[illegible]	[illegible]	NET	[illegible]	[illegible]	[illegible]		[illegible]

ITEM NO	QTY ORD	QTY SHPD	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	CS [illegible] FRESH [illegible] 1.00 [illegible] [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	CS [illegible] ENDS OF POPS [illegible] FRESH ONLY [illegible] [illegible] 46.10 50.50 43.20 49.90	[illegible]	[illegible]	[illegible]
[illegible]	10	10	CS [illegible] 6.510 FRESH ONLY HAM END HAM ENDS 80.20 [illegible] 68.80 [illegible] 74.60 [illegible] [illegible] 74.50 [illegible] 67.10	[illegible]	0.7900	[illegible]
[illegible]	2	2	CS 12/50LBS NECKBONES GRS PRK FRSH	50.00	[illegible]	[illegible]
[illegible]	0	0	CS 12/[illegible]LBS THICK SLICED BACON LOLNE BOXES ONLY	[illegible]	[illegible]	[illegible]
[illegible]	1	1	CS 12/25LBS FLOUNDER FILETS ARROWTOOTH	25.00	[illegible]	[illegible]
[illegible]	0	3	CS 1 [illegible]LBS THICK SLICED BACON 10 LBS BOXES ONLY SUBSTITUTION FOR ITEM [illegible]	0.00	[illegible]	[illegible]

NOTICE
S. REPRINTS MUST BE REPORTED WITHIN 24
S. PLEASE CALL 713 8[illegible]-4886 EXT A
BORGE. TOLL FREE 1-800-[illegible]-5444

4959 Super K Center
4440 TWIN CITY HIGHWAY
GROVES, TX 77619

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE
			[illegible]	[illegible]	[illegible]

CEIVED IN GOOD ORDER BY

NO CLAIMS WILL BE ALLOWED UNLESS FREEDMAN DISTRIBUTORS IS NOTIFIED UPON RECEIPT OF PRODUCT

CUSTOMER COPY

ALL INVOICES DUE AND PAYABLE IN HOUSTON HARRIS COUNTY TEXAS

FREEDMAN DISTRIBUTORS, INC.

P.O. BOX 7789 • HOUSTON, TEXAS 77270
(713) 864-7741 (NIGHT) 864-7756
FAX (713) 880-1607

DATE	CUSTOMER NUMBER
04/06/02	G34142

DATE	CUSTOMER
04/06/02	G34142

SUPER K-MART #4919
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

DATE	REF	CODE	DEBITS	CREDITS	BALANCE
1/09/02	006751		3226.68		
					3226.68
9/19/01	081664		2866.65		
0/19/01	081664	AD		1794.71-	
					1071.94

REF	AMOUNTS	PAID
006751	3226.68	
081664	2866.65	
081664	1794.71CR	

PLEASE PAY THIS AMOUNT ▶ 4298.62

TOTAL ▶ 4298.62

CURRENT	.00
7 DAYS	.00
14 DAYS	.00
21 DAYS	4298.62

***** MESSAGE *****
PLEASE NOTE OUR NEW REMIT ADDRESS

PO BOX 297415
HOUSTON, TX 77297-7415

IF THERE ARE ANY DIFFERENCES, PLEASE EXPLAIN

STATEMENT

PLEASE DETACH AND RETURN THIS STUB

FREEDMAN DISTRIBUTORS, INC.

621 WAVERLY • HOUSTON TEXAS 77007 • TELEPHONE 713/864-7741 (NIGHT) 864-7756 • FAX 713/880-1607

INVOICE NUMBER ▸ 006751

INVOICE DATE ▸ 01/09/96

CUSTOMER NO 11P 11

PAGE 1

WEDLE: [illegible]

WEDLE: 314-02[illegible]4

SOLD TO: SUPER K-MART #4919
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

SHIP TO: SUPER K-MART #4919
MEAT DEPARTMENT
3621 W HWY 31
CORSICANA TX 75110-9207

CUSTOMER P.O. NUMBER	DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	KEY	OPEN	
	01/09/02	021	NET 7	709	400	33915		VENDOR #475632

ITEM NO	QTY ORD	QTY SHIP	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOUNT
052	5	5	CS 1 25660 BNLS CC PORK LOINS FRESH ONLY 48.60 50.90 52.60 52.50 56.50	262.10	1.8900	495.3
533	25	25	CS 1 37 LB FAM PAK CKN DRUMS 29.48 27.68 28.48 29.33 27.68 29.68 28.43 29.48 28.63 29.33 30.05 30.88 27.58 29.08 30.68 28.43 29.08 25.43 28.93 28.33 30.86 29.89 24.43 28.78 29.58	725.21	0.5100	369.8
532	15	15	CS 1 5534AV FAM PAK CKN THIGHS GENERIC 45.86 44.18 44.64 43.22 46.95 44.84 45.80 46.92 47.96 47.14 46.65 45.26 43.64 46.62 47.04	686.72	0.4900	336.4
548	25	25	CS 4/10 4/10 BOS LEG QTRS FZN F-R-O-Z-E-N	1000.00	0.3100	310.0
05F	20	20	CS 12/4.5LB BAGGED FRYERS-FROZEN TYSON BOS FZN 56.60 50.50 50.30 54.00 54.30 54.00 52.30 55.70 52.00 54.90 54.90 59.50 55.00 54.70 49.20 54.80 49.80 56.40 53.70 50.20	1076.80	0.6500	699.9
15F	10	10	CS 10/3.75 F/PK SPLT BRST FZN TYSON 39.80 40.90 42.60 43.50 41.30 40.60 37.10 42.00 36.30 38.30.	403.00	0.6800	274.0
000	10	10	CS 1/15# CATFISH FILLETS 5-8OZ FARM RAISED	150.00	2.3900	358.5
001	25	25	CS 1/15LBS CATFISH NUGGETS	375.00	1.0200	382.5

NOTICE
SCREPANCIES MUST BE REPORTED WITHIN 24
S. PLEASE CALL 713-867-4386, LEAVE A
SSAGE. TOLL FREE 1-800-375-5444

4919 Kmart
3621 W HIGHWAY 31
CORSICANA, TX 75110

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE
			135	4678.83	3825.68

CEIVED IN GOOD ORDER BY

NO CLAIMS WILL BE ALLOWED UNLESS FREEDMAN DISTRIBUTORS IS NOTIFIED UPON RECEIPT OF PRODUCT

CUSTOMER COPY

ALL INVOICES DUE AND PAYABLE IN HOUSTO
HARRIS COUNTY, TEXAS

FREEDMAN DISTRIBUTORS, INC.

621 WAVERLY • HOUSTON, TEXAS 77007 • TELEPHONE 713/864 7741 (NIGHT) 864 7756 • FAX 713/880 1607

INVOICE

INVOICE NUMBER: 069963
INVOICE DATE: 07/28/01
CUSTOMER NO: DIV 11

PAGE 1

SOLD TO:
SUPER K-MART #4958
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

SHIP TO:
SUPER K-MART #4958
MEAT DEPARTMENT
9470 1960 E BYPASS RD
HUMBLE TX 77338-9999

WFDL#: 380-00739
WFDL#: 314-02274

DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	SALES ORDER
07/28/01	021	NET 7	503	004	33922

VENDOR #475632

ITEM NO	QTY ORD	QTY SHIP'D	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOU
1331	3	3	CS 16/5#A 5LB CHUB 73/27	246.50	1.1000	271.
			82.20 82.20 82.10			
2019	1	1	CS 7/4.5 FRSH MED PK RIBS	40.00	1.5700	62.
			FRESH PORK			
			40.00			
2030	5	0	CS 1/30#AV FZN MED SP RIBS	0.00	1.5300	N/
2100	1	1	CS 1/30LBS FRESH PORK HOCKS	30.00	0.5500	16.
2116	2	2	CS 1/30LBS NECKBONES GAS PAK FRSH	60.00	0.3800	22.
2125	1	1	CS 1/30LBS PIG FEET	30.00	0.3800	11.
3010	1	1	CS 1/30#AV SMOKED HOCKS	35.00	0.7200	25.
5068	1	1	CS 30/1LBS TEXAS BBQ SMK TKY DRUM	30.00	0.7900	23.
			TX SMOKEHOUSE FOODS			
5098	4	4	CS 1/30. 30# TOM TURKEY NECKS	120.00	0.3600	43.
			BULK			
5102	10	10	CS 1/30LBS BULK TURKEY WINGS	300.00	0.3600	108.
805F	5	5	CS 12/4.5LB BAGGED FRYERS-FROZEN	262.60	0.5300	139.
			TYSON 805 FZN			
			49.72 54.22 50.02 57.42 51.22			
7041	1	1	CS 1/25LBS FLOUNDER FILLETS	25.00	1.3500	33.
			ARROWTOOTH			
2019	0	5	CS 7/4.5 FRSH MED PK RIBS	205.40	1.5300	314.
			FRESH PORK			
			42.10 40.40 41.90 40.90 40.10			
			SUBSTITUTION FOR ITEM# 2030			

Food Dept # _____
Super Kmart Center 4958
Humble, TX

Dept. Mgr Signature

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE
			35	1384.50	1071.94

RECEIVED IN GOOD ORDER BY

NO CLAIMS WILL BE ALLOWED UNLESS FREEDMAN DISTRIBUTORS IS NOTIFIED UPON RECEIPT OF PROD

ORIGINAL INVOICE

ALL INVOICES DUE AND PAYABLE IN HO
HARRIS COUNTY, TEXAS

Kmart Corporation DUNS NO. 0000-896-5873

STRIBUTORS INC
00-047-5632)

BANK NO: 7

CHECK DATE : 08/02/2001
CHECK NUMBER: 011259094
CHECK AMOUNT: 3,676.32

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

RE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
4931	69757 G34162		7/30/01		1,366.26	.00		374
4948	69288		7/30/01		1,238.12	.00		374
4958	69963 G34202 G34252		7/30/01		1,071.94	.00		374

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
3,676.32	.00	.00	3,676 32

DATE
1
NO.
EFNO
UNT
82

FREEDMAN DISTRIBUTORS, INC.

PO BOX 7789 • HOUSTON, TEXAS 77270
(713) 864-7741 (NIGHT) 864-7756
FAX (713) 880-1607

DATE	CUSTOMER NUMBER
04/06/02	G34102

DATE	CUSTOMER
04/06/02	G34102

SUPER K-MART #3901
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

DATE	REF	CODE	DEBITS	CREDITS	BALANCE
2/15/01	001813		4344.85		4344.85

REF	AMOUNTS	PAID
001813	4344.85	

PLEASE PAY THIS AMOUNT 4344.85

TOTAL ▶ 4344.85

CURRENT	.00
7 DAYS	.00
14 DAYS	.00
21 DAYS	4344.85

***** MESSAGE *****
PLEASE NOTE OUR NEW REMIT ADDRESS

PO BOX 297415
HOUSTON, TX 77297-7415

IF THERE ARE ANY DIFFERENCES, PLEASE EXPLAIN

STATEMENT

PLEASE DETACH AND RETURN THIS STUB

FREEDMAN DISTRIBUTORS, INC.

621 WAVERLY • HOUSTON, TEXAS 77007 • TELEPHONE 713/864-7741 (NIGHT) 864-7756 • FAX 713/880-1607

REMIT: P.O. BOX 29741 • HOUSTON, TX 77297-7415

INVOICE NUMBER: 001813

INVOICE DATE: 12/15/01

CUSTOMER NO: DIV 11

PAGE 2

534102

SOLD TO:
SUPER K-MART #3901
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

SHIP TO:
SUPER K-MART #3901
MEAT DEPARTMENT
28000 US HWY 59 SOUTH
ROSENBERG TX
77471-9999

WFDL#: 380-00739-
WFDL#: 314-02274-

CUSTOMER P O NUMBER	DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	KEY	OPEN	
	12/15/01	021	NET 7	777	001	33911		VENDOR #475632

ITEM NO	QTY ORD	QTY SHIPD	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOUNT
5101	1	1	CS 1/30LBS BULK TURKEY DRUMSTICKS	30.00	0.4200	12.6
5102	1	1	CS 1/30LBS BULK TURKEY WINGS	30.00	0.4800	14.4
240	2	2	CS 12/5.5#A RETL PK INSIDE SKIRTS XL/IBP	144.70	2.1300	308.21
			69.30 75.40			
041	4	4	CS 1/25LBS FLOUNDER FILLETS ARROWTOOTH	100.00	1.3500	135.0
.401	3	3	CS 1/48# DICED BEEF TRIPE	144.00	1.0900	156.9

NOTICE
SCREPANCIES MUST BE REPORTED WITHIN 24
S. PLEASE CALL 713-867-4886,LEAVE A
SSAGE. TOLL FREE# 1-800-375-5444

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE
			41	2418.20	4344.85

CEIVED IN GOOD ORDER BY

NO CLAIMS WILL BE ALLOWED UNLESS FREEDMAN DISTRIBUTORS IS NOTIFIED UPON RECEIPT OF PRODUCT

ORIGINAL INVOICE

ALL INVOICES DUE AND PAYABLE IN H
HARRIS COUNTY TEXAS

FREEDMAN DISTRIBUTORS, INC.

621 WAVERLY • HOUSTON TEXAS 77007 • TELEPHONE 713/864-7741 (NIGHT) 864-7758 • FAX 713/880-1607

REMIT TO: PO BOX 297415 HOUSTON TX 77297-7415

INVOICE NUMBER ▸ 0018..3

INVOICE DATE ▸ 12/15/01

CUSTOMER NO DIV 11

G34102

PAGE 1

SOLD TO
SUPER K-MART #3901
K-MART RESOURCE CENTER
3100 W BIG BEAVER RD
TROY MI 48084-3163

SHIP TO
SUPER K-MART #3901
MEAT DEPARTMENT
28000 US HWY 59 SOUTH
ROSENBERG TX
77471-9999

WFDL#: 380-00739-
WFDL#: 314-02274-

CUSTOMER P O NUMBER	DATE SHIPPED	SALESMAN	TERMS	ROUTE	STOP	KEY	OPEN	
	12/15/01	021	NET 7	777	001	38911		VENDOR #475632

ITEM NO	QTY ORD	QTY SHPD	DESCRIPTION/CASE WEIGHTS	WEIGHT	PRICE	AMOUNT
			HOT SHOT			
1150	2	2	CS 1/76#AV PEELED KNUCKLES 51.60 51.10	102.70	1.4900	153.0
1210	1	1	CS 1/80#AV L/O RIBEYE IBP/XL 72.40	72.40	4.5100	326.5
1165	4	4	CS 1/65#AV FLATS OF THE ROUND 46.60 63.20 68.70 47.20	225.70	1.5500	349.8
1124	1	1	CS 1/74#AV CHUCK TENDERS 72.40	72.40	1.4700	106.4
1164	2	2	CS 1/72#AV BF BOTTOM RD BNLS EYE 73.00 67.90	140.90	2.1000	295.8
1382	3	3	CS 4/16#AV BEEF BNLS CHUCK EYE SELECT 64.90 66.80 67.80	199.50	1.3800	275.3
5068	1	1	CS 30/1LBS TEXAS BBQ SMK TKY DRUM TX SMOKEHOUSE FOODS	30.00	0.8900	26.7
5069	1	1	CS 30/1LBS TEXAS BBQ SMK TKY WING TX SMOKEHOUSE FOODS	30.00	0.9300	27.9
1276	4	4	CS 4/18#AV CLOD 1PC SELECT 85.40 75.20 83.70 78.50	322.80	1.2900	416.4
203	3	3	CS 1/60#AV B/I RIBEYE -EXPORT RIB 71.52 80.38 73.90	225.80	4.1800	943.8
391	1	1	CS 6/11#AV BNLS TOP SIRLOIN XT SELECT 84.60	84.60	1.8600	157.3
381	2	2	CS 4/16#A ISIDE ROUND 1/4 TRIM SELECT 71.50 73.50	145.00	1.5600	226.2
114	3	3	CS 1/65 SEMI BNLS CHUCK N/O SELECT 85.10 63.40 62.60	211.10	1.1500	242.7
390	2	2	CS 1/50#AV BNLS ROUND HEEL OUT SELECT 53.10 53.50	106.60	1.5900	169.4

CONTINUED NEXT PAGE

TAX	FREIGHT	MISCELLANEOUS	TOTAL CASES	TOTAL WEIGHT	TOTAL INVOICE

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ORIGINAL INVOICE

ALL INVOICES DUE AND PAYABLE IN HOUSTON HARRIS COUNTY TEXAS