FORM B10 (Official Form 10) 4026614

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)
K-MART Corporation

Case Number:
02-02474

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 2385398

LAKESIDE FOODS INC
NONE
P O BOX 1083
ANNISTON, AL 36202

☐ 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.

Your claim is scheduled as follows:
Class
UNSECURED NON PRIORITY
Amount
$33,343.67

If address differs from above, please complete the following:
Creditor Name:
Telephone: #
Address:
City/St/Zip:

10571974

This Space is for Court Use Only

Account or other number by which creditor identifies debtor:

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:

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 34199.05
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

MAS FOLDER #
4/19/02 9515

Date 4/16/02

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):
Lavern Holifield Lavern Holifield V+ Sales

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.

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-41028
DATE: 01/21/2002

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
1.0	CASE	11112124 JBO HILLANDALE GR A 24	24.00	.7800	18.72
30.0	CASE	13112130 LG HILLANDALE GR A 30	900.00	.7500	675.00
31.0		Total Amount This Document:	924.00	$	693.72

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

9851

Goods Received Date	Total Cartons Received
01-21-02	31

Number of Cartons

Short	Over	Damaged
0		

Received By: [signature] Checked: 209

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

629851
SUPER K-MART/#9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

DOC# 50-40928
DATE: 01/17/200

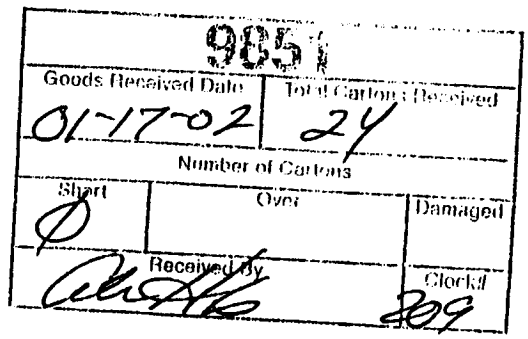
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1:
Shipped From: LAKE CITY DIVISION REF #2:
800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
2.0	CASE	11112124 JBO HILLANDALE GR A 24	48.00	.6700	32.16
1.0	CASE	12112130 XL HILLANDALE GR A 30	30.00	.6600	19.80
5.0	CASE	13112130 LG HILLANDALE GR A 30	150.00	.6400	96.00
8.0	CASE	13113125 LG F/P HILL GR A 25	200.00	.6400	128.00
5.0	CASE	13114130 LG 18PK HILL GR A 30	150.00	.6400	96.00
2.0	CASE	14112130 MED HILLANDALE GR A 30	60.00	.5300	31.80
1.0	CASE	23112130 BRN LG HILL GR A 30	30.00	.7400	22.20
24.0		Total Amount This Document:	668.00	$	425.96

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.



"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-40848
DATE: 01/14/2002

29851
UPER K-MART #9851

106 N ST AUGUSTINE RD
'ALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

'ERMS: DUE IN 14 DAYS REF #1: REF #2:
;hipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
2.0	CASE	11112124 JBO HILLANDALE GR A 24	48.00	.6700	32.16
2.0	CASE	12112130 XL HILLANDALE GR A 30	60.00	.6600	39.60
15.0	CASE	13112130 LG HILLANDALE GR A 30	450.00	.6400	288.00
10.0	CASE	13113125 LG F/P HILL GR A 25	250.00	.6400	160.00
10.0	CASE	13114130 LG 18PK HILL GR A 30	300.00	.6400	192.00
2.0	CASE	14112130 MED HILLANDALE GR A 30	60.00	.5300	31.80
41.0		Total Amount This Document:	1168.00	$	743.56

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

9851	
Goods Received Date: 01-14-02	Total Cartons Received: 41
Number of Cartons	
Short: 0	Over:	Damaged:
Received By:	Clerk#: 209

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-40/45
DATE: 01/10/200

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1:
Shipped From: LAKE CITY DIVISION REF #2:
800 634-6376

Qnty	Type	Product/UPC Description	Units	Price	Extended
2.0	CASE	11112124 JRO HILLANDALE GR A 24	48.00	.6100	29.28
3.0	CASE	12112130 XL HILLANDALE GR A 30	90.00	.6000	54.00
20.0	CASE	13112130 LG HILLANDALE GR A 30	600.00	.5800	348.00
12.0	CASE	13113125 LG F/P HILL GR A 25	300.00	.5800	174.00
10.0	CASE	13114130 LG 18PK HILL GR A 30	300.00	.5800	174.00
	CASE	14112130 MED HILLANDALE GR A 30		.4700	
1.0	CASE	23112130 BRN LG HILL GR A 30	30.00	.6900	20.70
48.0		Total Amount This Document:	1368.00	$	799.98

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

CORRECTED COPY

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-40658
DATE: 01/07/2002

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC	Description	Units	Price	Extended
2.0	CASE	11112124	JRO HILLANDALE GR A 24	48.00	.6100	29.28
3.0	CASE	12112130	XL HILLANDALE GR A 30	90.00	.6000	54.00
30.0	CASE	13112130	LG HILLANDALE GR A 30	900.00	.5800	522.00
	CASE	13113125	LG F/P HILL GR A 25		.5800	
8.0	CASE	13114130	LG 18PK HILL GR A 30	240.00	.5800	139.20
2.0	CASE	14112130	MED HILLANDALE GR A 30	60.00	.4700	28.20
1.0	CASE	23112130	BRN LG HILL GR A 30	30.00	.6900	20.70
46.0			Total Amount This Document:	1368.00	$	793.38

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

CORRECTED
COPY

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-40556
DATE: 01/03/200

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
3.0	CASE	11112124 JBO HILLANDALE GR A 24	72.00	.6100	43.92
5.0	CASE	12112130 XL HILLANDALE GR A 30	150.00	.6000	90.00
35.0	CASE	13112130 LG HILLANDALE GR A 30	1050.00	.5800	609.00
12.0	CASE	13113125 LG F/P HILL GR A 25	300.00	.5800	174.00
12.0	CASE	13114130 LG 18PK HILL GR A 30	360.00 180.00	.5800	208.80 104.40
3.0	CASE	14112130 MED HILLANDALE GR A 30	90.00	.4600	41.40
70.0		Total Amount This Document:	2022.00	$	1167.12 104.40

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You. 1062.72

9851	
Goods Received Date: 01-03-02	Total Cartons Received: 64
Number of Cartons	
Short: 6	Over:	Damaged:
Received By:	Clerk#: 09

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-40309
DATE: 12/24/2001

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
2.0	CASE	11112124 JBO HILLANDALE GR A 24	48.00	.6100	29.28
2.0	CASE	12112130 XL HILLANDALE GR A 30	60.00	.6000	36.00
25.0	CASE	13112130 LG HILLANDALE GR A 30	750.00	.5800	435.00
15.0	CASE	13113125 LG F/P HILL GR A 25	375.00	.5800	217.50
5.0	CASE	13114130 LG 18PK HILL GR A 30	150.00	.5800	87.00
49.0		Total Amount This Document:	1383.00	$	804.78

***** PLEASE NOTE *****

HOLIDAY DELIVERY SCHEDULE
MONDAYS AND THURSDAYS
NO CHANGE IN NORMAL SCHEDULE

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

9851		
Goods Received Date: 12-24-01	Total Cartons Received: 49	
Number of Cartons		
Short: 0	Over:	Damaged:
Received By:	Clock#: 209	

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

ANNISTON, AL 36202

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

DOC# 50-40462
DATE: 12/31/2001

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1:
Shipped From: LAKE CITY DIVISION REF #2:
800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
2.0	CASE	11112124 JBO HILLANDALE GR A 24	48.00	.6100	28
2.0	CASE	12112130 XL HILLANDALE GR A 30	60.00	.6000	36.00
30.0	CASE	13112130 LG HILLANDALE GR A 30	900.00	.5800	522.00
10.0	CASE	13113125 LG F/P HILL GR A 25	250.00	.5800	145.00
10.0	CASE	13114130 LG 18PK HILL GR A 30	300.00	.5800	174.00
2.0	CASE	14112130 MED HILLANDALE GR A 30	60.00	.4600	27.60
1.0	CASE	23112130 BRN LG HILL GR A 30	30.00	.6600	19.80
~~57.0~~ 55		Total Amount This Document:	1648.00	$	953.68 ~~27.60~~ 926.08

***** PLEASE NOTE *****

HOLIDAY DELIVERY SCHEDULE
MONDAYS AND THURSDAYS
NO CHANGE IN NORMAL SCHEDULE

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

9851

Goods Received Date	Total Cartons Received
12-31-01	55
Number of Cartons	
Short: 2	Over:
Damaged:	
Received By:	Clock#: 209

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-40366
DATE: 12/27/2001

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
2.0	CASE	11112124 JBO HILLANDALE GR A 24	48.00	.6100	29.28
2.0	CASE	12112130 XL HILLANDALE GR A 30	60.00	.6000	36.00
20.0	CASE	13112130 LG HILLANDALE GR A 30	600.00	.5800	348.00
15.0	CASE	13113125 LG F/P HILL GR A 25	375.00	.5800	217.50
15.0	CASE	13114130 LG 18PK HILL GR A 30	450.00	.5800	261.00
3.0	CASE	14112130 MED HILLANDALE GR A 30	90.00	.4600	41.40
1.0	CASE	23112130 BRN LG HILL GR A 30	30.00	.6600	19.80
58.0		Total Amount This Document:	1653.00	$	952.98

***** PLEASE NOTE *****

HOLIDAY DELIVERY SCHEDULE
MONDAYS AND THURSDAYS
NO CHANGE IN NORMAL SCHEDULE

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

9851

Goods Received Date	Total Cartons Received
12-27-01	58

Number of Cartons

Short	Over	Damaged
0		

Received By: [signature] Clock# 209

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC # 50 36038
DATE: 07/19/2001

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS ; REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
4.0	CASE	11112124 JBO HILLANDALE GR A 24	96.00	.5400	51.84
5.0	CASE	12112130 XL HILLANDALE GR A 30	150.00	.5300	79.50
120.0	CASE	13112130 LG HILLANDALE GR A 30	3600.00	.5100	1836.00
10.0	CASE	13113125 LG F/P HILL GR A 25	250.00	.5100	127.50
15.0	CASE	13114130 LG LOPK HILL GR A 30	450.00	.5100	229.50
5.0	CASE	14112130 MED HILLANDALE GR A 30	150.00	.3500	52.50
3.0	CASE	23112130 BRN LG HILL GR A 30	90.00	.5200	46.80
162.0		Total Amount This Document:	4786.00	1	2423.64

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

9851		
Goods Received Date: 19 07 01	Total Cartons Received: 162	
Number of Cartons		
Short: 0	Over:	Damaged:
Received By:		Clock:

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50 35938
DATE: 07/16/2001

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC -- Description	Units	Price	Extended
10.0	CASE	13114130 LG 18PK HILL GR A 30	300.00	.5100	153.00
10.0		Total Amount This Document:	300.00	1	153.00

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.

9851
Goods Received Date: 16-07-01
Total Cartons Received: 10
Number of Cartons
Short: 0
Over:
Damaged:
Received By:
Clock#: 20

18-6204 P.O.# 6
Dept. Total Rec'd
O S D
Received By Date 7.16.01
Carrier TR #
Appointment Date 7.16.01
Chep Pallets Rec'd
Pallets: Good Bad Ret'd
Bad Pallet Comment
Pallets Refused By

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-35738
DATE: 07/09/2001

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
4.0	CASE	11112124 JBO HILLANDALE GR A 24	96.00	.5400	51.84
1.0	CASE	12112130 XL HILLANDALE GR A 30	30.00	.5300	15.90
8.0	CASE	13112130 LG HILLANDALE GR A 30	240.00	.5100	122.40
4.0	CASE	13113125 LG F/P HILL GR A 25	100.00	.5100	51.00
60.0	CASE	13114130 LG 18PK HILL GR A 30	1800.00	.5100	918.00
2.0	CASE	14112130 MED HILLANDALE GR A 30	60.00	.3600	21.60
2.0 1.0	CASE	23112130 BRN LG HILL GR A 30	60.00 30.00	.5200 .52	31.20 15.60
81.0		Total Amount This Document:	2386.00	$	1211.94

Please Remit to: P.O. BOX 1083, ANNISTON, AL 36202 1196.34
Please Reference Document Number On Payment. Thank You.

9851

Goods Received Date	Total Cartons Received
7-07-01	80

Number of Cartons

Short	Over	Damaged
1		

Received By | Clerk
709

"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

LAKESIDE FOODS
P O BOX 1083
ANNISTON, AL 36202

DOC# 50-35648
DATE: 07/05/2001

629851
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

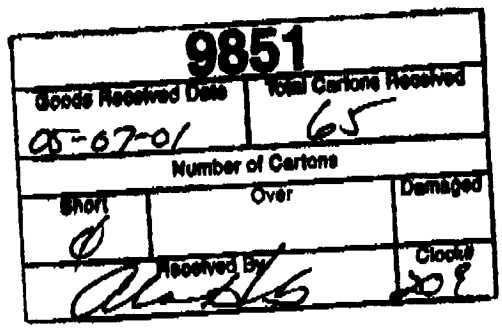
SUPER K-MART #9851

1106 N ST AUGUSTINE RD
VALDOSTA, GA . 31601

TERMS: DUE IN 14 DAYS REF #1: REF #2:
Shipped From: LAKE CITY DIVISION 800 634-6376

Qnty	Type	Product/UPC - Description	Units	Price	Extended
5.0	CASE	12112130 XL HILLANDALE GR A 30	150.00	.5300	79.50
25.0	CASE	13112130 LG HILLANDALE GR A 30	750.00	.5100	382.50
15.0	CASE	13113125 LG F/P HILL GR A 25	375.00	.5100	191.25
15.0	CASE	13114130 LG 18PK HILL GR A 30	450.00	.5100	229.50
5.0	CASE	14112130 MED HILLANDALE GR A 30	150.00	.3600	54.00
✓65.0		Total Amount This Document:	1875.00	$	936.75

Please Remit to: P O BOX 1083, ANNISTON, AL 36202
Please Reference Document Number On Payment. Thank You.



"SAFE FOOD HANDLING INSTRUCTIONS: To prevent illness from bacteria, keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly."

REPORT #: RPT0001
DATE PREPARED: 01/21/02
TIME PREPARED: 10:02:51

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 4988
PAGE: 1

INVOICE : D 147126
METHOD: RECEIVER SCAN
RECEIVER: The RMU user id.

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/21/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # / DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST		RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611201 LARGE EGGS 1 DOZEN 12 EA		2520 E	0.7500	1890.0000	2/	1.00	1260.00	50.00-	0.00	
2	071514150349 EGG-LANDS BEST LG 1 DZ 12 EA		30 E	1.5800	47.4000		1.92	57.60	17.71	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	2550.0000			$1,937.4000	$1,317.60	47.04%-	0.00	$1,937.4000
VENDOR FINAL:	2550.0000							$1,937.4000
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE:

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves right to deduct and set off for shortages and other claims.

Store Stamp

4988 Super K Center
6101 N. MILITARY
NORFOLK, VA 23518

***** END OF REPORT *****

Purchase Order / Receiver

REPORT #: RPT0001 — Super KMART Center — STORE: 4726
DATE PREPARED: 01/21/02 — RECEIVING INVOICE REPORT — PAGE: 1
TIME PREPARED: 08:42:40

INVOICE : D 147175 — VENDOR #: 716327
METHOD: RECEIVER SCAN — VENDOR NAME: LAKESIDE FOODS INC
RECEIVER: The RMU user id. — Department: 274 - Frozen/Dairy

DATE: 01/21/02 — COD: N
COMMENTS:

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST		RETAIL	EXT RETAIL	GP%	BOTTLE DEP	STATUS
1	007783611201 LARGE EGGS 1 DOZEN 12 EA		1440 E	0.7500	1080.0000	Z/	1.00	720.00	50.00-	0.00	
2	007694318200 18 PACK LARGE EGGS 18 EA		240 E	1.1250	270.0000		1.09	261.60	3.21-	0.00	
3	007783611001 NATURAL FINEST JUMBO E 12 DT		132 E	0.7800	102.9600		0.76	100.32	2.63-	0.00	
4	007783611301 MEDIUM EGGS 12 EA		84 E	0.6700	56.2800		0.50	42.00	34.00-	0.00	
5	007783611101 EXTRA LARGE EGGS 12 EA		120 E	0.7700	92.4000		0.74	88.80	4.05-	0.00	
6	071514150349 EGG-LANDS BEST LG 1 DZ 12 EA		30 E	1.5800	47.4000		1.89	56.70	16.40	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	2046.0000			$1,349.0400	$1,269.42	29.90%-	0.00	$1,649.04
VENDOR FINAL:	2046.0000							$1,649.04
Over/Under:								0.00

INVOICE STATUS: CLOSED

SIGNATURE: _____

4986 Kmart
3501 HOLLAND RD.
VIRGINIA BEACH, VA 23452
Virginia

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

See Reverse for Purchase Order Terms and Conditions

147124

LAKESIDE FOODS
P. O. BOX 1083
ANNISTON, AL 36202

CUSTOMER NUMBER

DATE Jan. 21, 2002

NAME: SUPER K-MART #4997
ADRESS: 550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA

ORDERED		DOZ./ RACK	DOZ./ ORDERED	PRICE/ DOZ.	TOTAL
	SMALL RACK A				
	JUMBO	60			
	JUMBO	72			
2/30	MEDIUM	84	60	67	40.20
	SMALL RACK B				
2/30	EX LARGE	72	60	77	46.20
	LARGE 18 EGGS-56 UNIT-84				
1 Large Rack	LARGE 18 EGGS-~~56~~ 240 UNIT-~~84~~ 360		360	75	270.00
5	LARGE RACK STR. LARGE				
	LARGE	360	1800	75	1350.00
	CASES SHIPPED				
2	LARGE EGGLAND BEST	15	30	158	47.40
	LARGE BROWN CARTON	30			
6	TOTAL RACKS				1753.80
6	TOTAL CASES				

MEMO AMOUNT: 6 RACKS DELIVERED AT $200.00 EACH 1200.00
RACKS PICKED UP AT $200.00 EACH

MEMO TOTAL

PAY THIS AMOUNT

INVOICE # 147124 RECEIVED BY

4997 Super K Center
550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA 23451

2190 pcs

147100

LAKESIDE FOODS
P. O. BOX 1083
ANNISTON, AL 36202

CUSTOMER NUMBER

DATE Jan. 17, 2002

NAME: SUPER K-MART #4997
ADRESS: 550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA

ORDERED		DOZ./ RACK	DOZ./ ORDERED	PRICE/ DOZ.	TOTAL
1 Small Rack	SMALL RACK A JUMBO 204 ~~180~~		204	67	136.68
	JUMBO 72				
1/30	MEDIUM ~~24~~		30	33	13.90
2/30	SMALL RACK B EX LARGE ~~12~~ 2		60	66	39.60
	LARGE 18 EGGS-56 UNIT-84				
	LARGE 18 EGGS-56 UNIT-84				
3	LARGE RACK STR. LARGE LARGE 360		1080	64	691.20
	CASES SHIPPED				
2	LARGE EGGLAND BEST 15		30	1.58	47.40
Sho Rec (2)	LARGE BROWN CARTON 30		~~60~~	~~74~~	~~44.40~~
4	TOTAL RACKS				~~956.48~~
7	TOTAL CASES				930.7

MEMO AMOUNT: 4 RACKS DELIVERED AT $200.00 EACH 800.00
RACKS PICKED UP AT $200.00 EACH _____

MEMO TOTAL _____

PAY THIS AMOUNT

INVOICE # 147100 RECEIVED BY _____

4997 Super K Center
550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA 23451

1404

Purchase Order / Receiver

REPORT #: RPT0001
DATE PREPARED: 01/17/02
TIME PREPARED: 08:02:47

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 4986
PAGE: 1

INVOICE : D 147101
METHOD: RECEIVER SCAN
RECEIVER: The RMU user id.

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/17/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611001 NATURAL FINEST JUMBO E 12 CT		204 E	0.6700	136.6800	0.76	155.04	11.84	0.00	
2	007783611101 EXTRA LARGE EGGS 12 EA		72 E	0.6600	47.5200	0.74	53.28	10.81	0.00	
3	007783611301 MEDIUM EGGS 12 EA		168 E	0.5300	89.0400	0.50	84.00	6.00-	0.00	
4	007783611201 LARGE EGGS 1 DOZEN 12 EA		360 E	0.6400	230.4000	0.72	259.20	11.11	0.00	
5	071514150349 EGG-LANDS BEST LG 1 DZ 12 EA		30 E	1.5800	47.4000	1.89	56.70	16.40	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	834.0000			$551.0400	$608.22	9.40%	0.00	$551.040[illegible]
VENDOR FINAL:	834.0000							$551.040[illegible]

Over/Under: 0.000[illegible]

INVOICE STATUS: CLOSED

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

4986 Kmart
3901 HOLLAND RD.
VIRGINIA BEACH, VA 2345[illegible]

***** END OF REPORT *****

See Reverse for Purchase Order Terms and Conditions

REPORT #: RPT0001 | Super KMART Center | STORE: 3785
DATE PREPARED: 01/18/02 | RECEIVING INVOICE REPORT | PAGE: 1
TIME PREPARED: 07:54:42

INVOICE : D 147104 | VENDOR #: 745328
METHOD: RECEIVER SCAN | VENDOR NAME: LAKESIDE FOODS INC
RECEIVER: Grocery Receiver | Department: 274 - Frozen/Dairy

DATE: 01/18/02 | COD: N
COMMENTS:

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	008639403001 CRYSTAL FARMS EGGS/J 1		240 E	0.6400	153.6000	0.76	182.40	15.79	0.00	
2	007200015314 AF EXTRA LARGE EGGS 12 EA		72 E	0.6600	47.5200	0.74	53.28	10.81	0.00	
3	007694318200 18 PACK LARGE EGGS 18 EA		112 E	0.9600	107.5200	1.06	118.72	9.43	0.00	
4	071514150349 EGG-LANDS BEST LG 1 12 EA		80 E	1.5800	94.8000	1.99	119.40	20.60	0.00	
5	007200015313 AMERICAN FARE LRG EG 12 EA		1060 E	0.6400	691.2000	0.72	777.60	11.11	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	1564.0000			$1,094.6400	$1,251.40	12.53%	0.00	$1,094.6400
VENDOR FINAL:	1564.0000							$1,094.6400
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

Dept. Mgr. Signature

***** END OF REPORT *****

REPORT #: RPT0001
DATE PREPARED: 01/15/02
TIME PREPARED: 07:42:09

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 3785
PAGE: 1

INVOICE : D 147080
METHOD: RECEIVER SCAN
RECEIVER: Grocery Receiver

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/15/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	008639403001 CRYSTAL FARMS EGGS/J 1		132 E	0.6700	88.4400	0.76	100.32	11.84	0.00	ADJ
2	007200015312 AF MED EGGS 12 CT 12	EA	84 E	0.5300	44.5200	0.56	47.04	5.36	0.00	
3	007200015314 AF EXTRA LARGE EGGS 12	EA	72 E	0.6600	47.5200	0.74	53.28	10.81	0.00	
4	007694318200 18 PACK LARGE EGGS 18	EA	112 E	0.9600	107.5200	1.06	118.72	9.43	0.00	
5	071514150349 EGG-LANDS BEST LG 1 12	EA	30 E	1.5800	47.4000	1.99	59.70	20.60	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	430.0000			$335.4000	$379.06	11.52%	0.00	$335.4000
VENDOR FINAL:	430.0000							$335.4000
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

3785
Good
Total Cartons Received
Short
Cost of Cartons
Damaged
Received By
Truck#

***** END OF REPORT *****

REPORT #: RPT0001
DATE PREPARED: 01/14/02
TIME PREPARED: 09:51:23

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 4988
PAGE: 1

INVOICE : D 147054
METHOD: RECEIVER SCAN
RECEIVER: The RMU user id.

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/14/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # / DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611001 NATURAL FINEST JUMBO E 12 CT		264 E	0.6700	176.8800	1.12	295.68	40.18	0.00	
2	007783611301 MEDIUM EGGS 12 EA		168 E	0.5300	89.0400	0.95	159.60	44.21	0.00	
3	004520305040 2 1/2 DZ LARGE EGGS 30 CT		60 E	1.6000	96.0000	2.47	148.20	35.22	0.00	
4	007783611101 EXTRA LARGE EGGS 12 EA		252 E	0.6600	166.3200	1.09	274.68	39.45	0.00	
5	007694318200 18 PACK LARGE EGGS 18 EA		168 E	0.9600	161.2800	1.32	221.76	27.27	0.00	
6	007783611201 LARGE EGGS 1 DOZEN 12 EA		1080 E	0.6400	691.2000	0.99	1069.20	35.35	0.00	
7	071514150349 EGG-LANDS BEST L6 1 DZ 12 EA		30 E	1.5800	47.4000	1.92	57.60	17.71	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	2022.0000			$1,428.1200	$2,226.72	35.86%	0.00	$1,428.1200
VENDOR FINAL:	2022.0000							$1,428.1200
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE:

COD STATUS: NO (PAY AT CORPORATE OFFICE)

4988 Super K Center
6101 N. MILITARY
NORFOLK, VA 23518

Note: This Purchase Order or receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated. Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

Purchase Order / Receiver

REPORT #: RPT0001 /
DATE PREPARED: 01/14/02
TIME PREPARED: 08:57:36

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 4986
PAGE: 1

INVOICE : D 147055
METHOD: RECEIVER SCAN
RECEIVER: The RMU user id.

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/14/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611001 NATURAL FINEST JUMBO E 12 CT		132 E	0.6700	88.4400	0.76	100.32	11.84	0.00	
2	007783611301 MEDIUM EGGS 12 EA		84 E	0.5300	44.5200	0.50	42.00	6.00-	0.00	
3	007783611101 EXTRA LARGE EGGS 12 EA		72 E	0.6600	47.5200	0.74	53.28	10.81	0.00	
4	007694318200 18 PACK LARGE EGGS 18 EA		172 E	0.9600	165.1200	0.50	86.00	92.00-	0.00	
5	007783611201 LARGE EGGS 1 DOZEN 12 EA		360 E	0.6400	230.4000	0.72	259.20	11.11	0.00	
6	071514150349 EGG-LANDS BEST LG 1 DZ 12 EA		30 E	1.5800	47.4000	1.89	56.70	16.40	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	850.0000			$623.4000	$597.50	4.33%-	0.00	$623.4000
VENDOR FINAL:	850.0000							$623.4000
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

4986 Kmart
3901 HOLLAND BLVD
VIRGINIA BEACH, VA 23452

Code (55) 0946478-11-2—case/1500 Rev. 12/99

See Reverse for Purchase Order Terms and Conditions

***** END OF REPORT *****

147056

LAKESIDE FOODS
P. O. BOX 1083
ANNISTON, AL 36202

CUSTOMER NUMBER

DATE Jan. 14, 2001

NAME: SUPER K-MART #4997
ADRESS: 550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA

ORDERED		DOZ./ RACK	DOZ./ ORDERED	PRICE/ DOZ.	TOTAL
	SMALL RACK A				
1 Small Rack	JUMBO 204		204	67	136.68
	JUMBO 72				
	MEDIUM 84				
	SMALL RACK B				
2/30	EX LARGE		60	66	39.60
1 Large Rack	LARGE 18 EGGS-56 UNIT-84				
	LARGE 18 EGGS-~~56~~ 240 UNIT-~~84~~ 360		360	64	230.40
1	LARGE RACK STR. LARGE				
	LARGE 360		360	64	230.40
	CASES SHIPPED				
2	LARGE EGGLAND BEST 15		30	1.58	47.40
Short (3)	LARGE BROWN CARTON 30		~~90~~	~~74~~	~~66.60~~
3	TOTAL RACKS				~~731.04~~
7	TOTAL CASES				684.48

MEMO AMOUNT: 3 RACKS DELIVERED AT $200.00 EACH 600.00
RACKS PICKED UP AT $200.00 EACH
MEMO TOTAL

PAY THIS AMOUNT

INVOICE # 147056 RECEIVED BY

4994 Super K Center
550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA 23451

394 ~~404~~ pcs

Purchase Order / Receiver

REPORT #: RPT0001 — Super KMART Center — STORE: 4986
DATE PREPARED: 01/10/02 — RECEIVING INVOICE REPORT — PAGE: 1
TIME PREPARED: 08:10:41

INVOICE : D 147035 — VENDOR #: 745328
METHOD: RECEIVER SCAN — VENDOR NAME: LAKESIDE FOODS INC
RECEIVER: The RMU user id. — Department: 274 - Frozen/Dairy

DATE: 01/10/02 — COD: N
COMMENTS:

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007694318200 18 PACK LARGE EGGS 18 EA		336 E	0.8700	292.3200	0.50	168.00	74.00-	0.00	
2	007783611101 EXTRA LARGE EGGS 12 EA		168 E	0.6000	100.8000	0.74	124.32	18.92	0.00	
3	007783611301 MEDIUM EGGS 12 EA		168 E	0.4700	78.9600	0.50	84.00	6.00	0.00	
4	007783611001 NATURAL FINEST JUMBO E 12 CT		204 E	0.6100	124.4400	0.76	155.04	19.74	0.00	
5	007783611201 LARGE EGGS 1 DOZEN 12 EA		720 E	0.5800	417.6000	0.72	518.40	19.44	0.00	
6	071514150349 EGG-LANDS BEST LG 1 DZ 12 EA		45 E	1.5800	71.1000	1.89	85.05	16.40	0.00	
7	007783611601 LARGE BROWN EGGS 12 EA		90 E	0.6900	62.1000	1.08	97.20	36.11	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	1731.0000			$1,147.3200	$1,232.01	6.87%	0.00	$1,147.3200
VENDOR FINAL:	1731.0000							$1,147.3200
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

4986 Kmart
3901 HOLLAND RD.
VIRGINIA BEACH, VA 23452

Code (55) 0946478-11-2==case/1500 Rev. 12/99

See Reverse for Purchase Order Terms and Conditions

***** END OF REPORT *****

REPORT #: RPT0001
DATE PREPARED: 01/10/02
TIME PREPARED: 10:57:19

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 4988
PAGE: 1

INVOICE : D 147034
METHOD: RECEIVER SCAN
RECEIVER: michelle white

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/10/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611601 LARGE BROWN EGGS 12 EA		72 E	0.6900	49.6800	1.08	77.76	36.11	0.00	
2	007783611001 NATURAL FINEST JUMBO E 12 CT		280 E	0.6100	170.8000	1.12	313.60	45.54	0.00	
3	007783611301 MEDIUM EGGS 12 EA		84 E	0.4700	39.4800	0.95	79.80	50.53	0.00	
4	004520305040 2 1/2 DZ LARGE EGGS 30 CT		60 E	1.4500	87.0000	2.47	148.20	41.30	0.00	
5	007694318200 18 PACK LARGE EGGS 18 EA		168 E	0.8700	146.1600	1.32	221.76	34.09	0.00	
6	007783611101 EXTRA LARGE EGGS 12 EA		252 E	0.6000	151.2000	1.09	274.68	44.95	0.00	
7	007783611201 LARGE EGGS 1 DOZEN 12 EA		1080 E	0.5800	626.4000	0.99	1069.20	41.41	0.00	
8	071514150349 EGG-LANDS BEST LG 1 DZ 12 EA		30 E	1.5800	47.4000	1.92	57.60	17.71	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	2026.0000			$1,318.1200	$2,242.60	41.22%	0.00	$1,318.1200
VENDOR FINAL:	2026.0000							$1,318.1200
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE:

Super Center

COD STATUS: NO (PAY AT CORPORATE OFFICE)

518

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

REPORT #: RPT0001 | Super kMART Center | STORE: 3785
DATE PREPARED: 01/11/02 | RECEIVING INVOICE REPORT | PAGE: 1
TIME PREPARED: 07:13:26

INVOICE : D 147045 | VENDOR #: 745328
METHOD: RECEIVER SCAN | VENDOR NAME: LAKESIDE FOODS INC
RECEIVER: Grocery Receiver | Department: 274 - Frozen/Dairy

DATE: 01/11/02 | COD: N
COMMENTS:

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	008639403001 CRYSTAL FARMS EGGS/J 1		132 E	0.6100	80.5200	0.76	100.32	19.74	0.00	ADJ
2	007200015312 AF MED EGGS 12 CT 12 EA		84 E	0.4700	39.4800	0.56	47.04	16.07	0.00	
3	007200015314 AF EXTRA LARGE EGGS 12 EA		72 E	0.6000	43.2000	0.74	53.28	18.92	0.00	
4	007694318200 18 PACK LARGE EGGS 18 EA		112 E	0.8700	97.4400	1.06	118.72	17.92	0.00	
5	007200015313 AMERICAN FARE LRG EG 12 EA		390 E	0.5800	226.2000	0.72	280.80	19.44	0.00	
6	071514150349 EGG LANDS BEST LG 1 12 EA		15 E	1.5800	23.7000	1.99	29.85	20.60	0.00	
7	007783611601 LARGE BROWN EGGS 12 EA		120 E	0.6900	82.8000	1.08	129.60	36.11	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	925.0000			$593.3400	$759.61	21.89%	0.00	$593.3400
VENDOR FINAL:	925.0000							$593.3400
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp		
Short		Damaged
Received By		Clock#

***** END OF REPORT *****

147036

LAKESIDE FOODS
P. O. BOX 1083
ANNISTON, AL 36202

CUSTOMER NUMBER

DATE Jan 10, 2002

NAME: SUPER K-MART #4997
ADRESS: 550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA

ORDERED		DOZ./ RACK	DOZ./ ORDERED	PRICE/ DOZ.	TOTAL
	SMALL RACK A				
2 Small Racks	JUMBO 204		408	61	248.88
	JUMBO	72			
	MEDIUM	84			
	SMALL RACK B				
	EX LARGE	72			
	LARGE 18 EGGS-56 UNIT-84				
1 Large Rack	LARGE 18 EGGS- 240 UNIT- 360		360	58	208.80
1	LARGE RACK STR. LARGE				
	LARGE	360	360	58	208.80
	CASES SHIPPED				
2	LARGE EGGLAND BEST	15	30	1.58	47.40
3	LARGE BROWN CARTON	30	90	69	62.10
4	TOTAL RACKS				775.98
5	TOTAL CASES				

MEMO AMOUNT: 4 RACKS DELIVERED AT $200.00 EACH 800.00
RACKS PICKED UP AT $200.00 EACH

MEMO TOTAL

PAY THIS AMOUNT

INVOICE # 147036 RECEIVED BY

4497 SUPER K Center
550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA 23451

1128 p 25

146978

LAKESIDE FOODS
P. O. BOX 1083
ANNISTON, AL 36202

CUSTOMER NUMBER

DATE January 7, 2002

NAME: SUPER K-MART #4997
ADRESS: 550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA

ORDERED		DOZ./ RACK	DOZ./ ORDERED	PRICE/ DOZ.	TOTAL
1	SMALL RACK A Jumbo				
	JUMBO	60	204	1.61	328.44
	JUMBO	72			
	MEDIUM	84			
	SMALL RACK B				
3/30	EX LARGE	72	90	60	54.00
1 Rack	LARGE 18 EGGS-56 UNIT	84	~~360~~	~~58~~	~~209.80~~
	LARGE 18 EGGS-56 UNIT	84	360	58	209.80
1	LARGE RACK STR. LARGE				
	LARGE	360	360	58	209.80
	CASES SHIPPED				
2/15	LARGE EGGLAND BEST	15	30	1.58	47.40
3/30	LARGE BROWN CARTON	30	90	69	62.10
					705.54
	TOTAL RACKS				
	TOTAL CASES				

MEMO AMOUNT:
RACKS DELIVERED AT $200.00 EACH
RACKS PICKED UP AT $200.00 EACH

MEMO TOTAL

PAY THIS AMOUNT

INVOICE # 146978 RECEIVED BY

4997 Super K Center
550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA 23451

1014 pcs

***** END OF REPORT *****

EPORT #: RPT0001
ATE PREPARED: 01/08/02
IME PREPARED: 07:25:22

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 3785
PAGE: 1

NVOICE : D 147006
IETHOD: RECEIVER SCAN
ECEIVER: ED PARKER

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

ATE: 01/08/02
OMMENTS:

COD: N

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PR/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	008831507330 NATURES FINEST JUMBO 12	EA	204 E	0.6100	124.4400	0.76	155.04	19.74	0.00	
2	007200015314 AF EXTRA LARGE EGGS 12	EA	144 E	0.6000	86.4000	0.74	106.56	18.92	0.00	
3	007694318200 18 PACK LARGE EGGS 18	EA	336 E	0.5800	194.8800	1.06	356.16	45.28	0.00	ADJ
4	004520305040 2 1/2 DZ LARGE EGGS 30	CT	60 E	1.4500	87.0000	1.79	107.40	18.99	0.00	
5	071514150349 EGG-LANDS BEST LG 1 12	EA	75 E	1.5800	118.5000	1.99	149.25	20.60	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	819.0000			$611.2200	$874.41	30.10%	0.00	$611.2200
VENDOR FINAL:	819.0000							$611.2200
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

***** END OF REPORT *****

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

REPORT #: RPT0001
DATE PREPARED: 01/07/02
TIME PREPARED: 10:36:33

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 4988
PAGE: 1

***** END OF REPORT *****

INVOICE : D 146980
METHOD: RECEIVER SCAN
RECEIVER: The RMU user id.

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/07/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # / DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE DEP	STATUS
1	007783611101 EXTRA LARGE EGGS 12 EA		144 E	0.6000	86.4000	1.09	156.96	44.95	0.00	
2	007694318200 18 PACK LARGE EGGS 18 EA		224 E	0.8700	194.6800	1.32	295.68	34.09	0.00	
3	007783611001 NATURAL FINEST JUMBO E 12 CT		312 E	0.6100	190.3200	1.12	349.44	45.54	0.00	
4	007783611301 MEDIUM EGGS 12 EA		228 E	0.4700	107.1600	0.95	216.60	50.53	0.00	
5	007783611201 LARGE EGGS 1 DOZEN 12 EA		1080 E	0.5800	626.4000	0.99	1069.20	41.41	0.00	
6	071514150349 EGG-LANDS BEST LG 1 DZ 12 EA		30 E	1.5800	47.4000	1.92	57.60	17.71	0.00	
7	007783611601 LARGE BROWN EGGS 12 EA		60 E	0.6900	41.4000	1.08	64.80	36.11	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	2078.0000			$1,293.9600	$2,210.28	41.46%	0.00	$1,293.9600
VENDOR FINAL:	2078.0000							$1,293.9600
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE:

COD STATUS: NO (PAY AT CORPORATE OFFICE)

4988 Kmart Super Center
6101 N. MILITARY
NORFOLK, VA 23518

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

***** END OF REPORT *****

***** END OF REPORT *****

Purchase Order / Receiver

REPORT #: RPT0001 / Super KMART Center STORE: 4986
DATE PREPARED: 01/07/02 RECEIVING INVOICE REPORT PAGE: 1
TIME PREPARED: 09:20:42

INVOICE : D 146979 VENDOR #: 745328
METHOD: RECEIVER SCAN VENDOR NAME: LAKESIDE FOODS INC
RECEIVER: The RMU user id. Department: 274 - Frozen/Dairy

DATE: 01/07/02 COD: N
COMMENTS:

SEQ	UPC / ITEM # / DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611001 NATURAL FINEST JUMBO E 12 CT		132 E	0.6100	80.5200	0.76	100.32	19.74	0.00	
2	007783611301 MEDIUM EGGS 12 EA		168 E	0.4700	78.9600	0.50	84.00	6.00	0.00	
3	007783611101 EXTRA LARGE EGGS 12 EA		156 E	0.6000	93.6000	0.74	115.44	18.92	0.00	
4	007783611201 LARGE EGGS 1 DOZEN 12 EA		720 E	0.5800	417.6000	0.72	518.40	19.44	0.00	
5	007694318200 18 PACK LARGE EGGS 18 EA		240 E	0.8700	208.8000	0.50	120.00	74.00-	0.00	
6	071514150349 EGG-LANDS BEST LG 1 DZ 12 EA		30 E	1.5800	47.4000	1.89	56.70	16.40	0.00	
7	007783611601 LARGE BROWN EGGS 12 EA		60 E	0.6900	41.4000	1.08	64.80	36.11	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	1506.0000			$968.2800	$1,059.66	8.62%	0.00	$968.2800
VENDOR FINAL:	1506.0000							$968.2800
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE: _____

KEYED

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store St
4986 Kmart
3901 HOLLAND RD.
VIRGINIA BEACH, VA 23452

Code (55) 0946478-11-2—case/1500 Rev. 12/99

See Reverse for Purchase Order Terms and Conditions

REPORT #: RP10001
DATE PREPARED: 01/04/02
TIME PREPARED: 12:51:01

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 3785
PAGE: 1

INVOICE # D 146969
METHOD: RECEIVER SCAN
RECEIVER:

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/04/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # / DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611001 NATURAL FINEST JUMBO 12 CT		204 E	0.6100	124.4400	0.76	155.04	19.74	0.00	
2	007783611101 EXTRA LARGE EGGS 12 EA		72 E	0.6000	43.2000	0.74	53.28	18.92	0.00	
3	007694318200 18 PACK LARGE EGGS 18 EA		168 E	0.5800	97.4400	1.06	178.08	45.28	0.00	ADJ
4	004520305040 2 1/2 DZ LARGE EGGS 30 CT		150 E	0.5800	87.0000	1.79	268.50	67.60	0.00	ADJ

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	594.0000			$352.0800	$654.90	46.24%	0.00	$352.0800
VENDOR FINAL:	594.0000							$352.0800
Over/Under:								0.0000

INVOICE STATUS: OPEN

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

***** END OF REPORT *****

***** END OF REPORT *****

REPORT #: RPT0001
DATE PREPARED: 01/04/02
TIME PREPARED: 12:38:14

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 3785
PAGE: 1

INVOICE : D 146934
METHOD: RECEIVER SCAN
RECEIVER: The RMU user id.

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 - Frozen/Dairy

DATE: 01/04/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611101 EXTRA LARGE EGGS 12 EA		286 E	0.6000	172.8000	0.74	213.12	18.92	0.00	
2	007694318200 18 PACK LARGE EGGS 18 EA		672 E	0.5800	389.7600	1.06	712.32	45.28	0.00	ADJ
3	004520305040 2 1/2 DZ LARGE EGGS 30 CT		60 E	1.4500	87.0000	1.79	107.40	18.99	0.00	
4	07151415034? EGG-LANDS BEST LG 1 12 EA		75 E	1.5800	118.5000	1.99	149.25	20.60	0.00	
5	008639422401 GATES BROWN EGGS 1 DZ		120 E	0.6600	79.2000	1.08	129.60	38.89	0.00	ADJ

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	1215.0000			$847.2600	$1,311.69	35.41%	0.00	$847.2600
VENDOR FINAL:	1215.0000							$847.2600
Over/Under:								0.0000

INVOICE STATUS: OPEN

SIGNATURE: _____

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement of receipt or inspection of the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

Store Stamp

***** END OF REPORT *****

146944

LAKESIDE FOODS
P. O. BOX 1083
ANNISTON, AL 36202

CUSTOMER NUMBER

DATE 1-3, 2002

NAME: SUPER K-MART #4997
ADRESS: 550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA

ORDERED		DOZ./ RACK	DOZ./ ORDERED	PRICE/ DOZ.	TOTAL
2 SMALL RACK A Jumbo					
	JUMBO	60	408	61	248.88
	JUMBO	72			
	MEDIUM	84			
SMALL RACK B					
3/30	EX LARGE	72	90	60	54.00
	LARGE 18 EGGS-56 UNIT	84			
1 Rack	LARGE 18 EGGS-56 UNIT ~~84~~ 240		360	58	208.80
2 LARGE RACK STR. LARGE					
	LARGE	360	720	58	417.60
CASES SHIPPED					
1/15	LARGE EGGLAND BEST	15	~~30~~ 15	1.58	~~47.40~~ 23.70
Short 4/30	LARGE BROWN CARTON	30	~~120~~	~~.66~~	~~79.20~~
5	TOTAL RACKS				~~1055.88~~ 952.98
9	TOTAL CASES				

MEMO AMOUNT:
RACKS DELIVERED AT $200.00 EACH
RACKS PICKED UP AT $200.00 EACH

MEMO TOTAL

PAY THIS AMOUNT

INVOICE # 146944 RECEIVED BY

4997 Super K Center
550 FIRST COLONIAL ROAD
VIRGINIA BEACH, VA 23451

1-3-02

473 ~~480~~ pcs

146942

LAKESIDE FOODS
P. O. BOX 1083
ANNISTON, AL 36202

CUSTOMER NUMBER

DATE January 3, 2002

NAME: SUPER K-MART #4986
ADDRESS: 3901 HOLLAND ROAD
VIRGINIA BEACH, VA. 23452

ORDERED		DOZ./ RACK	DOZ./ ORDERED	PRICE/ DOZ.	TOTAL
1	SMALL RACK A				
	~~JUMBO~~ X large	72	72	60	43.20
	JUMBO	72	72	61	43.92
	~~MEDIUM~~ Jumbo	72	72	61	43.92
1	SMALL RACK B				
	EX LARGE	72	72	60	43.20
med	~~LARGE 18 EGGS-5C UNIT~~	84	84	46	38.64
med	~~LARGE 18 EGGS-5E UNIT~~	84	84	46	38.64
1	LARGE RACK STR. LARGE				
	LARGE	360	360	58	208.80
1	Large Rack Jay- 18 Eggs		360	58	208.80
	CASES SHIPPED				
2/15	LARGE EGGLAND BEST	15	30	1.58	47.40
Short 1/30	LARGE BROWN CARTON	30	~~30~~	~~66~~	~~19.80~~
	TOTAL RACKS				~~136.32~~ 716.52
	TOTAL CASES				

MEMO AMOUNT:
RACKS DELIVERED AT $200.00 EACH
RACKS PICKED UP AT $200.00 EACH

MEMO TOTAL

PAY THIS AMOUNT

INVOICE # 146942 RECEIVED BY

4986 Kmart
3901 HOLLAND RD.
VIRGINIA BEACH, VA 23452

086 pcs

***** END OF REPORT *****

REPORT #: RPT0001
DATE PREPARED: 01/03/02
TIME PREPARED: 12:18:37

Super KMART Center
RECEIVING INVOICE REPORT

STORE: 4988
PAGE: 1

INVOICE : D 146943
METHOD: RECEIVER SCAN
RECEIVER: Jodi Shuler

VENDOR #: 745328
VENDOR NAME: LAKESIDE FOODS INC
Department: 274 Frozen/Dairy

DATE: 01/03/02
COMMENTS:

COD: N

SEQ	UPC / ITEM # DESCRIPTION	(STORE) (VNDR)	QTY	PK/COST	EXT COST	RETAIL	EXT RETAIL	GP%	BOTTLE	STATUS
1	007783611201 LARGE EGGS 1 DOZEN 12 EA		1080 E	0.5500	626.4000	0.97	1067.20	41.41	0.00	
2	007783611101 EXTRA LARGE EGGS 12 EA		144 E	0.6000	86.4000	1.09	156.96	44.75	0.00	
3	007674318200 18 PACK LARGE EGGS 18 EA		132 E	0.8700	114.8400	1.32	174.24	34.07	0.00	
4	007783611601 LARGE BROWN EGGS 12 EA		72 E	0.6600	47.5200	1.08	77.76	38.89	0.00	
5	007783611001 NATURAL FINEST JUMBO E 12 CT		72 E	0.6100	43.9200	1.12	80.64	45.54	0.00	
6	007783611301 MEDIUM EGGS 12 EA		84 E	0.4600	38.6400	0.95	79.80	51.58	0.00	
7	004520305040 2 1/2 DZ LARGE EGGS 30 CT		40 E	1.4500	58.0000	2.47	78.80	41.30	0.00	

TOTALS:	QTY	MISC CHARGES	MISC ALLOW.	COST	RETAIL	GP%	DEP	EXT COST
STORE FINAL:	1624.0000			$1,015.7200	$1,737.40	41.54%	0.00	$1,015.7200
VENDOR FINAL:	1624.0000							$1,015.7200
Over/Under:								0.0000

INVOICE STATUS: CLOSED

SIGNATURE:

COD STATUS: NO (PAY AT CORPORATE OFFICE)

Note: This Purchase Order / Receiver shall not constitute buyer's acknowledgement [illegible] the quantities indicated; Buyer reserves its right to deduct and set off for shortages and other claims.

4988 Kmart Super Center
6101 N. MILITARY
NORFOLK, VA 23518

Store Stamp

***** END OF REPORT *****