FORM B10 (Official Form 10) 4000056

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re Kmart Corporation, et al.	Case Numbers 02-02462 through 02-02499	Your claim is scheduled as follows
Name of Debtor. (see attached for complete list of debtors)	**Case Number:**)	**Class** UNSECURED NON PRIORITY

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

Amount $25,630 93

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

11 2286334

A & I RECORD DISTRIBUTORS
MARY NIETO
P O BOX 9687
SAN JUAN, PR 00908

- ☐ 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

10571208

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

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: May 2001 to September 2001

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 25,630.93
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

RECEIVED
This Space is for Court Use Only
BANKRUPTCY
2002 APR 19 AM 10: 14
MS Folder # 9694
4/19/02

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
04-15-02	JUAN VIDAL

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

BIG K Super K Kmart Corporation

REFER TO MAKER

62-35/311

CHECK NUMBER: 011401449

PAY : FIVE THOUSAND TWO HUNDRED FOUR AND 28/100 DOLLARS

TO THE ORDER OF

A & I RECORD DISTRIBUTORS

P O BOX 9687

SAN JUAN PR 00908

CHECK DATE	CHECK AMOUNT
01/16/2002	******5,204.28

JAN 24 2002

THE BANK OF NEW YORK(DELAWARE)

NEWARK, DELAWARE

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.

⑈011401449⑈ ⑆03 00351⑆ ⑈0300975174⑈ ⑈0000520428⑈

A&I RECORDS DISTRIBUTORS

CALLE CERRA 619, PDA: 15
SANTURCE, PUERTO RICO 00907

P.O. BOX 9687
SANTURCE STATION
SAN JUAN, PUERTO RICO 00908-9687

TEL. (787) 725-9208
FAX (787) 722-8678

INVOICE No.: 0255662
Invoice Date: 09/10/01
P/O Number:
Term code: NETO 30 D
Page: 1

Sold: K-MART CORPORATION
INT. HEADQUARTERS
3100 WEST BIG BEAVER
TROY, MICHIGAN 48084

Ship: 7788 - K-MART REXVILLE TOWN
P R 167 INT PR 199
BAYAMON, PR 00957
DUNS 000-69-4661

Customer No.: 00-11001 Order No.: 0137554 Salesrep. No.: 99

Qty	Description	Price	Extencion
348	CD'S HOLDERS	.15	52.20
5		7.00	35.00
1		7.75	7.75
4		8.75	35.00
4		9.75	39.00
24		10.00	240.00
1		10.75	10.75
2		10.80	21.60
5		10.81	54.05
115		11.00	1265.00
1		11.29	11.29
7		11.84	82.88
39		12.00	468.00
12		12.12	145.44
25		12.50	312.50
5		12.70	63.50
3		13.02	39.06
2		13.10	26.20
2		13.19	26.38
1		13.26	13.26
1		13.43	13.43
40		13.50	540.00
12		14.25	171.00
4		14.75	59.00
2		15.25	30.50
10		16.00	160.00
1		16.80	16.80
4		17.50	70.00
2		18.50	37.00
11		19.00	209.00
2		22.99	45.98

RETRATADO
Fecha SEP 21 2001

7788

Goods Received Date	Total Cartons Received
Number of Cartons Short	Damaged
Received By	Clock#

CONTINUED ON NEXT INVOICE

BY:_____ DATE_____

SECOND INVOICE

A&I RECORDS DISTRIBUTORS

CALLE CERRA 619, PDA: 15
SANTURCE, PUERTO RICO 00907

P.O. BOX 9687
SANTURCE STATION
SAN JUAN, PUERTO RICO 00908-9687

TEL. (787) 725-9208
FAX (787) 722-8678

INVOICE No.: 0255662
Invoice Date: 09/10/01
P/O Number:
Term code: NETO 30 D
Page: 2

Sold: K-MART CORPORATION
INT. HEADQUARTERS
3100 WEST BIG BEAVER
TROY, MICHIGAN 48084

Ship: 7788 - K-MART REXVILLE TOWN
P R 167 INT PR 199
BAYAMON, PR 00957
DUNS 000-69-4661

Customer No.: 00-11001 Order No.: 0137554 Salesrep. No.: 99

Qty	Description	Price	Extencion
1	3 BULTO	24.99	24.99

7788
Goods Received Date
Total Cartons Received
Number of Cartons
Short
Over
Damaged
Received By
Clock#

PIEZA: 696
LINEA: 32

INVOICE $4326.56
INVOICE TOTAL $4326.56

BY:_____ DATE _____

SECOND INVOICE

A&I RECORDS DISTRIBUTORS

CALLE CERRA 619, PDA. 15
SANTURCE, PUERTO RICO 00907

P.O. BOX 9687
SANTURCE STATION
SAN JUAN, PUERTO RICO 00908-9687

TEL. (787) 725-9208
FAX (787) 722-8678

INVOICE No.: 0256177

Invoice Date: 09/26/01
P/O Number:
Term code: NETO 30 D
Page: 1

Sold: K-MART CORPORATION
INT. HEADQUARTERS
3100 WEST BIG BEAVER
TROY, MICHIGAN 48084

Ship: 7788 - K-MART REXVILLE TOWN
P R 167 INT PR 199
BAYAMON, PR 00957
DUNS 000-69-4661

Customer No.: 00-11001 Order No.: 0138313 Salesrep. No.: 99

9-77880581

Qty	Description	Price	Extencion
509	CD'S HOLDERS	.15	76.35
1		6.50	6.50
5		8.75	43.75
10		9.00	90.00
5		9.75	48.75
23		10.00	230.00
5		10.20	51.00
5		10.75	53.75
80		11.00	880.00
15		11.69	175.35
15		11.84	177.60
12		12.00	144.00
9		12.12	109.08
51		12.50	637.50
90		12.65	1138.50
15		12.70	190.50
5		13.19	65.95
46		13.50	621.00
30		13.75	412.50
43		14.25	612.75
31		14.59	452.29
2		14.75	29.50
5		16.00	80.00
5		17.50	87.50
1		19.00	19.00

RETRATADO
OCT 10 2001

Fecha

A&I RECORDS DISTRIBUTORS

7788

Goods Received Date: 9-27-01 Total Cartons Received: 4

Number of Cartons

Short | Over | Damage

Received By: Nilda Clock#: 500

4 BULTO

PIEZA: 1018
LINEA: 25

INVOICE $6433.12
INVOICE TOTAL $6433.12

BY:_____ DATE _____

SECOND INVOICE

A&I RECORDS DISTRIBUTORS

CALLE CERRA 619, PDA. 15
SANTURCE, PUERTO RICO 00907

P.O. BOX 9687
SANTURCE STATION
SAN JUAN, PUERTO RICO 00908-9687

TEL. (787) 725-9208
FAX (787) 722-8678

INVOICE No.: 0250092

Invoice Date: 05/07/01
P/O Number:
Term code: NETO 30 D
Page: 1

Sold: K-MART CORPORATION
INT. HEADQUARTERS
3100 WEST BIG BEAVER
TROY, MICHIGAN 48084

Ship: 7419 - K-MART CAGUAS
RAFAEL CORDERO AVE.
STATE HIGHWAY #30
DUN # 069-4661

Customer No.: 00-11001 Order No.: 0130082 Salesrep. No.: 14

RETRATADO
Fecha MAY 3 1 2001

Qty	Description	Price	Extencion
101	CD'S HOLDERS	.15	15.15
43	CASS HOLDERS	.15	6.45
15	G1	6.50	97.50
3	G3	6.50	19.50
5	H1	7.00	35.00
15	I1	7.75	116.25
5	J1	8.75	43.75
10	L2	10.00	100.00
21	M2	11.00	231.00
30	O2	12.50	375.00
10	P2	13.50	135.00
30	Q2	14.25	427.50
	*** 2 BULTOS ***		

05-08-01 2

7419

Goods Received Date	Total Cartons Received
5/8/01	
Number of Cartons	
Short	Over / Damaged
Received By	Clock#
INVOICE TOTAL	

PIEZA: 288
LINEA: 11

$1602.10
$1602.10

BY:_____ DATE_____

SECOND INVOICE

A&I RECORDS DISTRIBUTORS

CALLE CERRA 619, PDA. 15
SANTURCE, PUERTO RICO 00907

P.O. BOX 9687
SANTURCE STATION
SAN JUAN, PUERTO RICO 00908-9687

TEL. (787) 725-9208
FAX (787) 722-8678

INVOICE No.: 0250568
Invoice Date: 05/15/01
P/O Number:
Term code: NETO 30 D
Page: 1

Sold: K-MART CORPORATION
INT. HEADQUARTERS
3100 WEST BIG BEAVER
TROY, MICHIGAN 48084

Ship: 7413 - K-MART ST. CROIX
SUN SHINE MALL
REMAINDER MATRICULATE #1
CANE ST. CROIX VI 00840

Customer No.: 00-11001 Order No.: 0130801 Salesrep. No.: 12

RETRATADO
Fecha JUN 19 2001

Qty	Description	Price	Extencion
73	CD'S HOLDERS	.15	10.95
3		7.00	21.00
6		10.00	60.00
24		11.00	264.00
28		12.00	336.00
1		14.25	14.25
6		14.75	88.50
5		15.25	76.25
2		24.99	49.98

1 BULTO

A&I RECORDS DISTRIBUTORS

Kmart # 7413 Date 6-6-01
KMA Pcs. Recd:
Julian Date(s)
Exceptions KMA
C. Santos

PIEZA: 148
LINEA: 9

INVOICE $920.93
INVOICE TOTAL $920.93

BY: DATE 5/21

SECOND INVOICE

A&I RECORDS DISTRIBUTORS

CALLE CERRA 619, PDA. 15
SANTURCE, PUERTO RICO 00907

P.O. BOX 9687
SANTURCE STATION
SAN JUAN, PUERTO RICO 00908-9687

TEL. (787) 725-9208
FAX (787) 722-8678

INVOICE No.: 0250557

Invoice Date: 05/15/01
P/O Number:
Term Code: NETO 30 D
Page: 1

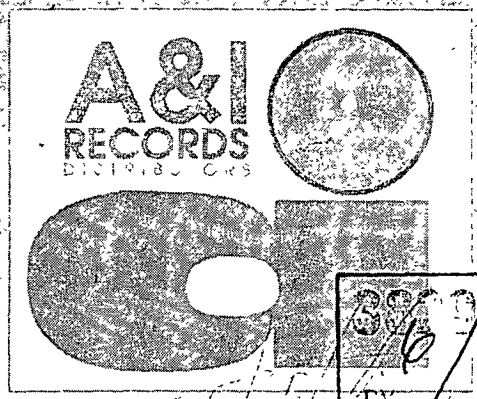
Sold: K-MART CORPORATION
INT. HEADQUARTERS
3100 WEST BIG BEAVER
TROY, MICHIGAN 48084

Ship: 3829 - K-MART ST THOMAS
26A TUTU PARK MALL
CHARLOTTE AMILIE
ST. THOMAS USVI 00807

Customer No.: 00-11001 Order No.: 0130798 Salesrep. No.: 12

RETRA
Fecha JUN 19 2001

Qty	Description	Price	Extencion
56	CD'S HOLDERS	.15	8.40
3		7.00	21.00
2		10.00	20.00
4		11.00	44.00
30		12.00	360.00
1		14.25	14.25
9		14.75	132.75
7		15.25	106.75
1		24.99	24.99
	1 BULTO		



A&I RECORDS DISTRIBUTORS

3829 RECEIVED ON 6/20/01
BY
ARR.
FINISHED 3829

PIEZA: 113
LINEA: 9

INVOICE $732.14
INVOICE TOTAL $732.14

BY: DATE

SECOND INVOICE

A&I RECORDS DISTRIBUTORS

CALLE CERRA 619, PDA 15
SANTURCE, PUERTO RICO 00907

P.O. BOX 9687
SANTURCE STATION
SAN JUAN, PUERTO RICO 00908-9687

TEL. (787) 725-9208
FAX (787) 722-8678

INVOICE No.: 0250198
Invoice Date: 05/08/01
P/O Number:
Term code: NETO 30 D
Page: 1

Sold: K-MART CORPORATION
INT. HEADQUARTERS
3100 WEST BIG BEAVER
TROY, MICHIGAN 48084

Ship: 7413 - K-MART ST. CROIX
SUN SHINE MALL
REMAINDER MATRICULATE #1
CANE ST. CROIX VI 00840

Customer No.: 00-11001 Order No.: 0130232 Salesrep. No.: 12

RETRATADO
JUN 19 2001
Fecha

Qty	Description	Price	Extencion
102	CASS HOLDERS	.15	15.30
284	CD'S HOLDERS	.15	42.60
23		6.50	149.50
26		7.00	182.00
52		7.75	403.00
7		8.75	61.25
3		9.75	29.25
38		10.00	380.00
79		11.00	869.00
21		12.00	252.00
31		12.50	387.50
26		13.50	351.00
50		14.25	712.50
23		14.75	339.25
6		16.00	96.00
1		17.50	17.50
2		24.99	49.98

4 BULTOS

Kmart # 7413 Date 5/22/01
KMA Pcs. Rec'd:
Julian Date(s) CDS
Exceptions: KMA
Kmart Pcs. Rec'd
Exceptions: Kmart
Store Signature C. Santos
Driver Signature

4 bxs. C.D. Cassette

PIEZA: 774
LINEA: 16

INVOICE $4337.63
INVOICE TOTAL $4337.63

BY: DATE 5/9/01

SECOND INVOICE

A&I RECORDS DISTRIBUTORS

CALLE CERRA 619, PDA. 15
SANTURCE, PUERTO RICO 00907

P.O. BOX 9687
SANTURCE STATION
SAN JUAN, PUERTO RICO 00908-9687

TEL. (787) 725-9208
FAX (787) 722-8678

INVOICE No.: 0255638
Invoice Date: 09/10/01
P/O Number:
Term code: NETO 30 D
Page: 1

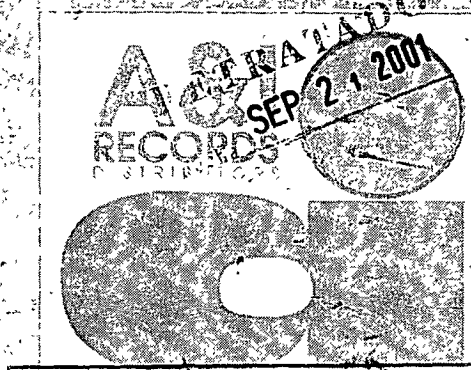
Sold: K-MART CORPORATION
INT. HEADQUARTERS
3100 WEST BIG BEAVER
TROY, MICHIGAN 48084

Ship: 7788 - K-MART REXVILLE TOWN
P R 167 INT PR 199
BAYAMON, PR 00957
DUNS 000-69-4661

stomer No.: 00-11001 Order No.: 0137532 Salesrep. No.: 99

Qty	Description	Price	Extencion
180	CD;S HOLDERS	.15	27.00
6		7.00	42.00
1		7.75	7.75
2		8.75	17.50
2		9.00	18.00
3		9.75	29.25
26		10.00	260.00
12		10.80	129.60
51		11.00	561.00
3		11.02	33.06
2		11.84	23.68
22		12.00	264.00
2		12.34	24.68
7		12.50	87.50
13		12.70	165.10
9		13.26	119.34
11		13.50	148.50
2		13.76	27.52
2		14.25	28.50
2		14.72	29.44
1		14.75	14.75
1		16.00	16.00

2 BULTOS



7788
Goods Received Date | Total Cartons Received
Number of Cartons
Short | Over | Damaged
Received By | Clock#

PIEZA: 360
LINEA: 22

INVOICE $2074.17
INVOICE TOTAL $2074.17

BY:_____ DATE _____

SECOND INVOICE