FORM B10 (Official Form 10) 0131532

# 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**

NOT SCHEDULED

**Amount**

NOT SCHEDULED

**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)

08 2418252

PLAYMATES TOYS INC
611 ANTON BLVD SUITE 600
COSTA MESA, CA 92626

☐ 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

Telephone #

Address

City/St/Zip

10722127

This Space is for Court Use Only

Account or other number by which creditor identifies debtor

179266, 159100

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:**

1999 through 2001

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:** $ 547,012.26

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

RECEIVED
TRUMBULL SERVICES COMPANY
4/22/02 FK
APR 22 2002
10213
BANKRUPTCY

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)

Cathy Pellegrino Cathy Pellegrino Credit Claims Manager

*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

**Company: 00021 Playmates Toys Inc.**

| Ty | Document Number | Receipt Number | Customer Ref # | ShipTo # | Invoice Date | Due Date/ Check Date | Open Amount | Current | 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Customer | 179266 | K MART | | Phone Number ( ) | | | | | | | | |
| PA RD | 55011 | | 55011 | | 1/15/99 | 2/14/99 | 5,997 60 | | | | | 5,997 60 |
| PA RD | 55905 | | 55905 | | 6/9/99 | 7/9/99 | 3,721 58 | | | | | 3,721 58 |
| PA RD | 55971 | | 55971 | | 6/22/99 | 7/22/99 | 232 00 | | | | | 232 00 |
| PA RD | 55972 | | 55972 | | 6/22/99 | 7/22/99 | 292,402 00 | | | | | 292,402 00 |
| PA RD | 55986 | | 55986 | | 6/22/99 | 7/22/99 | 400 00 | | | | | 400 00 |
| PA RD | 1003835 | | VCUP9161341189 | 179266 | 11/20/01 | 1/19/02 | 2,000 00 | | 2,000 00 | | | |
| PA RD | 1003836 | | MA99028153576 | 179266 | 11/20/01 | 1/19/02 | 11,301 00 | | 11,301 00 | | | |
| **FA** | **Payment Due:** | **PA** | **Payment Due: 316,054.18** | **Customer: 179266** | **K MART** | | **316,054.18** | | **13,301.00** | | | **302,753.18** |
| Customer | 159100 | K MART CORP | | Phone Number ( 248 ) 643-5103 | | | | | | | | |
| PA RI | 921874 | | 08287202309 | 159169 | 10/31/00 | 12/30/00 | 704 70 | | | | | 704 70 |
| PA RI | 922354 | | 08299190771 | 159222 | 11/10/00 | 1/9/01 | 12,690 00 | | | | | 12 690 00 |
| PA RI | 922600 | | 1193486 | 163011 | 11/21/00 | 1/20/01 | 227 45 | | | | | 227 45 |
| PA RI | 922602 | | 1194812 | 172321 | 11/21/00 | 1/20/01 | 227 45 | | | | | 227 45 |
| PA RI | 922610 | | 1193138 | 160338 | 11/21/00 | 1/20/01 | 227 45 | | | | | 227 45 |
| PA RI | 922659 | | 1197705 | 178749 | 11/21/00 | 1/20/01 | 386 75 | | | | | 386 75 |
| PA RI | 922661 | | 1199406 | 293245 | 11/21/00 | 1/20/01 | 206 25 | | | | | 206 25 |
| PA RI | 922664 | | 1193228 | 161023 | 11/21/00 | 1/20/01 | 206 25 | | | | | 206 25 |
| PA RI | 922665 | | 1193611 | 163969 | 11/21/00 | 1/20/01 | 206 25 | | | | | 206 25 |
| PA RI | 922694 | | 1199154 | 179717 | 11/21/00 | 1/20/01 | 51 20 | | | | | 51 20 |
| PA RI | 922699 | | 1199547 | 180937 | 11/21/00 | 1/20/01 | 51 20 | | | | | 51 20 |
| PA RI | 922700 | | 1199619 | 181260 | 11/21/00 | 1/20/01 | 51 20 | | | | | 51 20 |
| PA RI | 922783 | | 1194964 | 173593 | 11/21/00 | 1/20/01 | 244 25 | | | | | 244 25 |
| PA RI | 922794 | | 1197477 | 177181 | 11/21/00 | 1/20/01 | 244 25 | | | | | 244 25 |
| PA RI | 922888 | | 1194927 | 173286 | 11/22/00 | 1/21/01 | 51 20 | | | | | 51 20 |
| PA RI | 923035 | | 1193752 | 165315 | 11/28/00 | 1/27/01 | 51 20 | | | | | 51 20 |
| PA RI | 923767 | | 39352901/S66290 | 167089 | 2/28/01 | 4/29/01 | 68 30 | | | | | 68 30 |
| PA RD | 1001866 | | Not a palletized suppl | 159100 | 2/22/00 | 4/22/00 | 1,390 00 | | | | | 1,390 00 |

**Company: 00021 Playmates Toys Inc.**

Customer 159100 K MART CORP Phone Number ( 248 ) 643-5103

| Ty | Document Number | Receipt Number | Customer Ref # | ShipTo # | Invoice Date | Due Date/ Check Date | Open Amount | Current | 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PA RD | 1002961 | | VCSQ02274480491 | 159100 | 10/13/00 | 12/12/00 | 150 00 | | | | | 150 00 |
| PA RD | 1002962 | | PRTR20 0039817 | 159100 | 10/13/00 | 12/12/00 | 282 97 | | | | | 282 97 |
| PA RD | 1003149 | | EARLY RECEIPT | 159100 | 11/30/00 | 1/29/01 | 1,994 98 | | | | | 1,994 98 |
| PA RD | 1003150 | | NON-PALLETIZED | 159100 | 11/30/00 | 1/29/01 | 1,857 00 | | | | | 1,857 00 |
| PA RD | 1003218 | | VCSQ02704727611 | 159100 | 12/12/00 | 2/10/01 | 150 00 | | | | | 150 00 |
| PA RD | 1003728 | | MA00055178033 | 159100 | 11/12/01 | 1/11/02 | 75 000 00 | | | 75 000 00 | | |
| PA RD | 1003837 | | 2701158740 INV922344 | 159100 | 11/20/01 | 1/19/02 | 576 84 | | 576 84 | | | |
| PA RD | 1003838 | | 272216180 INV 922345 | 159100 | 11/20/01 | 1/19/02 | 10,725 48 | | 10,725 48 | | | |
| PA RD | 1003839 | | 273499541 INV922346 | 159100 | 11/20/01 | 1/19/02 | 777 48 | | 777 48 | | | |
| PA RD | 1003840 | | 275283638 INV922348 | 159100 | 11/20/01 | 1/19/02 | 6,308 34 | | 6,308 34 | | | |
| PA RD | 1003841 | | 290187763 INV922351 | 159100 | 11/20/01 | 1/19/02 | 827 64 | | 827 64 | | | |
| PA RD | 1003842 | | 292219348 INV922352 | 159100 | 11/20/01 | 1/19/02 | 8,254 53 | | 8,254 53 | | | |
| PA RD | 1003843 | | 303232876 INV922355 | 159100 | 11/20/01 | 1/19/02 | 4,764 81 | | 4,764 81 | | | |
| PA RD | 1003845 | | PRAL 990010259 | 159100 | 11/20/01 | 1/19/02 | 4,348 13 | | 4,348 13 | | | |
| PA RD | 1003846 | | VCSQ03225038840 | 159100 | 11/20/01 | 1/19/02 | 150 00 | | 150 00 | | | |
| PA RD | 1003856 | | MA00055178034 | 159100 | 11/28/01 | 1/27/02 | 19,800 00 | | 19,800 00 | | | |
| PA RD | 1003858 | | DEDUCTION DENIED | 159100 | 11/28/01 | 1/27/02 | 7,611 67 | | 7,611 67 | | | |
| PA RD | 1003859 | | CALDOR1099 | 159100 | 11/28/01 | 1/27/02 | 10,800 00 | | 10,800 00 | | | |
| PA RD | 1003860 | | KMPP9700007824 | 159100 | 11/28/01 | 1/27/02 | 9,925 44 | | 9,925 44 | | | |
| PA RD | 1003861 | | VCUP92041588393 | 159100 | 11/28/01 | 1/27/02 | 5,000 00 | | 5,000 00 | | | |
| PA RD | 1003919 | | VCSQ03495177171 | 159100 | 11/28/01 | 1/27/02 | 196 00 | | 196 00 | | | |
| PA RD | 1003920 | | VCEL02734773647 | 159100 | 11/28/01 | 1/27/02 | 293 00 | | 293 00 | | | |
| PA RD | 1003921 | | PRTR990021732 | 159100 | 11/28/01 | 1/27/02 | 499 02 | | 499 02 | | | |
| PA RD | 1003923 | | PR9620H0407695 | 159100 | 11/28/01 | 1/27/02 | 126 19 | | 126 19 | | | |
| PA RD | 1003924 | | TR595354 | 159100 | 11/28/01 | 1/27/02 | 230 83 | | 230 83 | | | |
| PA RD | 1003925 | | PRTR990023160 | 159100 | 11/28/01 | 1/27/02 | 278 85 | | 278 85 | | | |
| PA RD | 1003926 | | PRTR990022980 | 159100 | 11/28/01 | 1/27/02 | 327 87 | | 327 87 | | | |

**Company: 00021 Playmates Toys Inc.**

Customer 159100 K MART CORP Phone Number ( 248 ) 643-5103

| Ty | Document Number | Receipt Number | Customer Ref # | ShipTo # | Invoice Date | Due Date/ Check Date | Open Amount | Current | 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PA RD | 1003927 | | PRTR990022620 | 159100 | 11/28/01 | 1/27/02 | 299 49 | | 299 49 | | | |
| PA RD | 1003928 | | PRTR990022438 | 159100 | 11/28/01 | 1/27/02 | 243 20 | | 243 20 | | | |
| PA RD | 1003929 | | VCPIN4206 | 159100 | 11/28/01 | 1/27/02 | 450 00 | | 450 00 | | | |
| PA RD | 1003930 | | VCEL92452610671 | 159100 | 11/28/01 | 1/27/02 | 218 94 | | 218 94 | | | |
| PA RD | 1003931 | | VCSQ92302200385 | 159100 | 11/28/01 | 1/27/02 | 204 00 | | 204 00 | | | |
| PA RD | 1003932 | | VCS092302200138 | 159100 | 11/28/01 | 1/27/02 | 190 00 | | 190 00 | | | |
| PA RD | 1003933 | | PRTR990022106 | 159100 | 11/28/01 | 1/27/02 | 272 19 | | 272 19 | | | |
| PA RD | 1004192 | | Freight Charges - 2000 | 159100 | 1/29/02 | 3/30/02 | 18,752 59 | 18,752 59 | | | | |
| PA RD | 1004253 | | PRAL990013366 PRICE DE | 159100 | 2/11/02 | 4/12/02 | 876 12 | 876 12 | | | | |
| PA RD | 1004254 | | PRCE990013365-PRICE DE | 159100 | 2/11/02 | 4/12/02 | 890 82 | 890 82 | | | | |
| PA RD | 1004255 | | PRAL990013364-PRICE DE | 159100 | 2/11/02 | 4/12/02 | 2 658 64 | 2,658 64 | | | | |
| PA RD | 1004256 | | RLI0019 - Defective De | 159100 | 2/11/02 | 4/12/02 | 5,252 37 | 5,252 37 | | | | |
| PA RD | 1004257 | | RLH0020 - Defective De | 159100 | 2/11/02 | 4/12/02 | 2,721 13 | 2,721 13 | | | | |
| PA RD | 1004262 | | VCEL02734773647 | 159100 | 2/12/02 | 4/13/02 | 936 92 | 936 92 | | | | |
| PA RD | 1004263 | | LD289856 | 159100 | 2/12/02 | 4/13/02 | 224 25 | 224 25 | | | | |
| PA RD | 1004264 | | VCVT0725100130 DENIED | 159100 | 2/12/02 | 4/13/02 | 500 00 | 500 00 | | | | |
| PA RD | 1004265 | | VCVT0717010330 DENIED | 159100 | 2/12/02 | 4/13/02 | 225 00 | 225 00 | | | | |
| PA RD | 1004266 | | SLOTNG2000 DENIED | 159100 | 2/12/02 | 4/13/02 | 7,500 00 | 7,500 00 | | | | |
| **FA Payment Due:** | | **PA Payment Due:** | **230,958.08** | **Customer: 159100 K MART CORP** | | | **230,958.08** | **40,537.84** | **93,699.94** | **75,000.00** | | **21,720.30** |
| **FA Payment Due:** | | **PA Payment Due:** | **547,012.26** | **Company: 00021 Playmates Toys Inc.** | | | **547,012.26** | **40,537.84** | **107,000.94** | **75,000.00** | | **324,473.48** |
| **FA Payment Due:** | | **PA Payment Due:** | **547,012.26** | | | **Grand Total** | **547,012.26** | **40,537.84** | **107,000.94** | **75,000.00** | | **324,473 48** |