

**Fill in this information to identify the case:**

Debtor 1 KIKO USA, Inc.  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: District of Delaware, Wilmington Division  
Case number 18-10069-MFW

E-Filed on 03/26/2018  
Claim # 64

## Modified Form 410 Proof of Claim

04/16

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

### Part 1: Identify the Claim

1. **Who is the current creditor?** Walker International Transportation, LLC  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. <b>Where should notices and payments to the creditor be sent?</b> <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Walker Int'l Transportation, LLC</u> Name <u>70 E. Sunrise Hwy., Ste 611</u> Number Street <u>Valley Stream</u> <u>New York</u> <u>11581</u> City State ZIP Code Contact phone <u>(516) 256-7480</u> Contact email <u>glacona@WITLOGISTICS.COM</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ _____ Contact email _____

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

**Part 2:** Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 93,426.30. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Logistics, Trans, Whse

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**  No

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Yes. Check one:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**  No

Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ \_\_\_\_\_

**Part 3:** Sign Below

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/26/2018  
MM / DD / YYYY

/Richard S. Altman/  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Richard S. Altman  
First name Middle name Last name

Title Attorney

Company Reisman Rubeo McClure & Altman, LLP  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 151 Broadway  
Number Street

Hawthorne New York 10532  
City State ZIP Code

Contact phone (914) 393-3982 Email raltman@rrmallp.com

Attachment 1 - 2018 0326 KIKO FED X invoice 1.8.2018.pdf

Description -



WIT Logistics, LLC  
 70 East Sunrise Highway, Suite 611  
 Valley Stream, NY 11581  
 Phone: (516) 256-2080  
 Fax: (516) 568-2036

# Invoice

Invoice#: **NJW873219100**  
 PO#: **FEDEX 1.8.18**  
 Invoice Date: **01/17/2018**  
 Payment Terms: **NET 30**

Bill to:

KIKO USA, INC  
 470 PARK AVENUE, 15TH FLOOR  
 NEW YORK, NY 10016  
 ATT: DAVIDE CRAVERO  
 CRAVERO@PERCASSI.COM

Remit to:

WIT LOGISTICS,LLC  
 C/O ACCESS CAPITAL, INC  
 405 PARK AVENUE  
 NEW YORK, NY 10022

Description	Quantity	UOM	Unit Price	Ext. Amount
FEDEX ACTIVITY WEEK ENDING 1/8	1.000	EA	6241.70000	6,241.70
OVERHEAD FEE	1.000	EA	624.17000	624.17

<b>Total in USD</b>	<b>6,865.87</b>
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Attachment 2 - 2018 0326 KIKO FED X invoice DEC.17.pdf

Description -



WIT Logistics, LLC  
 70 East Sunrise Highway, Suite 611  
 Valley Stream, NY 11581  
 Phone: (516) 256-2080  
 Fax: (516) 568-2036

# Invoice

Invoice#: **NJW873209100**  
 PO#: **DEC-FED X**  
 Invoice Date: **01/08/2018**  
 Payment Terms: **NET 30**

Bill to:

KIKO USA, INC  
 470 PARK AVENUE, 15TH FLOOR  
 NEW YORK, NY 10016  
 ATT: DAVIDE CRAVERO  
 CRAVERO@PERCASSI.COM

Remit to:

WIT LOGISTICS,LLC  
 C/O ACCESS CAPITAL, INC  
 405 PARK AVENUE  
 NEW YORK, NY 10022

Description	Quantity	UOM	Unit Price	Ext. Amount
KIKO FEDEX DEC.2017	1.000	EA	48133.58000	48,133.58
OVERHEAD FEE	1.000	EA	4813.36000	4,813.36

**Total in USD** 52,946.94

Attachment 3 - 2018 0326 KIKO FEDEX Jan.18.pdf

Description -





WIT Logistics, LLC  
 70 East Sunrise Highway, Suite 611  
 Valley Stream, NY 11581  
 Phone: (516) 256-2080  
 Fax: (516) 568-2036

# Invoice

Invoice#: NJW873237200  
 PO#: JAN-FEDEX  
 Invoice Date: 02/05/2018  
 Payment Terms: NET 30

Bill to:

KIKO USA, INC  
 470 PARK AVENUE, 15TH FLOOR  
 NEW YORK, NY 10016  
 ATT: DAVIDE CRAVERO

Remit to:

WIT LOGISTICS,LLC  
 C/O ACCESS CAPITAL, INC  
 405 PARK AVENUE  
 NEW YORK, NY 10022

Description	Quantity	UOM	Unit Price	Ext. Amount
KIKO JAN FEDEX INVOICE	1.000	EA	34763.48000	34,763.48
OVERHEAD CHARGE	1.000	EA	3476.35000	3,476.35

**Total in USD** 38,239.83

Attachment 4 - 2018 0326 KIKO Transport Shipments.pdf

Description -



**INVOICE JFK00016676** Page 1 of 1

KIKO USA, INC.  
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
 470 PARK AVE S 15TH FL  
 NEW YORK NY 10016

<b>INVOICE DATE</b>	12-Jan-18
<b>CUSTOMER ID</b>	KIKUSANYC
<b>SHIPMENT</b>	S00039305
<b>DUE DATE</b>	12-Jan-18
<b>TERMS</b>	Cash on Delivery

**SHIPMENT DETAILS** PRINTED BY: Mark Atzbi

<b>SHIPPER</b> WIT LOGISTICS LLC 1 COSTCO DR # 25 DOOR MONROE TOWNSHIP NJ 08831 UNITED STATES	<b>CONSIGNEE</b> KIKO USA, INC. 470 PARK AVE S 15TH FL NEW YORK NY 10016 UNITED STATES
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**ORDER NUMBERS / OWNER'S REFERENCE**  
 KIKO, REPLENISHMENT, DELIVERY

<b>SHIPPERS REFERENCE</b> KIKO-NY DAILY REPLEN	<b>ADDITIONAL REFERENCES</b>
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**GOODS DESCRIPTION**  
 CONSUMER COMMODITY (TOILETRIES)

**HOUSE BILL**  
 S00039305

<b>SERVICE LEVEL</b> Door To Door	<b>WEIGHT</b> 1760.000 LB	<b>VOLUME</b> 2.397 M3	<b>CHARGEABLE</b>	<b>PACKAGES</b> 69 CTN
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<b>ORIGIN</b> USOWH = Monroe, United States	<b>ETD</b> 02-Dec-17	<b>DESTINATION</b> USNYC = New York, United States	<b>ETA</b> 13-Dec-17
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**CHARGES**

**DESCRIPTION** **CHARGES IN USD**

KIKO DAILY REPLENISHMENT DELIVERY		
=====		
DEC 2ND (SATURDAY) OPENING OF MONROE, NJ		1,250.00
DEC 2ND INLAND FREIGHT DELIVERY TO NY		605.00
DEC 8TH - INLAND FREIGHT DELIVERY TO NY		525.00
DEC 9TH- INLAND FREIGHT DELIVERY TO NY		525.00
DEC 12TH- INLAND FREIGHT DELIVERY TO NY		525.00
DEC 13TH - INLAND FREIGHT DELIVERY TO NY		525.00

**TOTAL CHARGES**

Please visit <a href="http://www.walkerscm.com">www.walkerscm.com</a> for terms and conditions. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.	<b>SUBTOTAL</b>	3,955.00
	<b>TOTAL USD</b>	<b>3,955.00</b>

**CUSTOMER ID** KIKUSANYC **Invoiced** USD 3,955.00 **BALANCE DUE** USD 3,955.00 **DUE DATE** 12-Jan-18

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>ABA</b> 021000089 <b>SWIFT</b> CITIUS33PBG	WALKER INTERNATIONAL TRANSPORTATION LLC 70 EAST SUNRISE HIGHWAY SUITE 611 VALLEY STREAM NY 11581 UNITED STATES
<b>Account</b> 9981441305 CITIBANK, N.A. 666 FIFTH AVENUE, NEW YORK, NY 10103	
<b>Pay Ref</b> KIKUSANYC JFK00016676	



# WALKER International Transportation

**INVOICE JFK00016677** Page 1 of 1

KIKO USA, INC.  
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
 470 PARK AVE S 15TH FL  
 NEW YORK NY 10016

<b>INVOICE DATE</b>	12-Jan-18
<b>CUSTOMER ID</b>	KIKUSANYC
<b>SHIPMENT</b>	S00040467
<b>DUE DATE</b>	12-Jan-18
<b>TERMS</b>	Cash on Delivery

**SHIPMENT DETAILS** PRINTED BY: Mark Atzbi

<b>SHIPPER</b> WIT LOGISTICS LLC 1 COSTCO DR # 25 DOOR MONROE TOWNSHIP NJ 08831 UNITED STATES	<b>CONSIGNEE</b> KIKO USA, INC. 470 PARK AVE S 15TH FL NEW YORK NY 10016 UNITED STATES
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**ORDER NUMBERS / OWNER'S REFERENCE**

**HOUSE BILL**  
S00040467

<b>SERVICE LEVEL</b> Door To Door	<b>WEIGHT</b> 322.000 LB	<b>VOLUME</b> 1.127 M3	<b>CHARGEABLE</b> 375.291 KG	<b>PACKAGES</b> 14 CTN
<b>ORIGIN</b> USOWH = Monroe, United States	<b>ETD</b> 02-Jan-18	<b>DESTINATION</b> USNYC = New York, United States	<b>ETA</b> 05-Jan-18	

**CHARGES**

**DESCRIPTION** **CHARGES IN USD**

KIKO (TIME SQUARE, NY) DAILY REPLENISHMENT DELIVERIES  
 =====

Delivery 1/2/2018	525.00
Delivery 1/3/2018	525.00
Delivery 1/5/2018	525.00

**TOTAL CHARGES**

Please visit <a href="http://www.walkerscm.com">www.walkerscm.com</a> for terms and conditions. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.	<b>SUBTOTAL</b>	1,575.00
	<b>TOTAL USD</b>	1,575.00

**CUSTOMER ID** KIKUSANYC      **Invoiced**      USD 1,575.00      **BALANCE DUE**      **USD 1,575.00**  
**DUE DATE**      12-Jan-18

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>ABA</b> 021000089 <b>SWIFT</b> CITIUS33PBG	WALKER INTERNATIONAL TRANSPORTATION LLC 70 EAST SUNRISE HIGHWAY SUITE 611 VALLEY STREAM NY 11581 UNITED STATES
<b>Account</b> 9981441305 CITIBANK, N.A. 666 FIFTH AVENUE, NEW YORK, NY 10103	
<b>Pay Ref</b> KIKUSANYC JFK00016677	



# WALKER International Transportation

**INVOICE JFK00016679** Page 1 of 1

KIKO USA, INC.  
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
 470 PARK AVE S 15TH FL  
 NEW YORK NY 10016

<b>INVOICE DATE</b>	12-Jan-18
<b>CUSTOMER ID</b>	KIKUSANYC
<b>SHIPMENT</b>	S00040010
<b>DUE DATE</b>	12-Jan-18
<b>TERMS</b>	Cash on Delivery

**SHIPMENT DETAILS** PRINTED BY: Mark Atzbi

<b>SHIPPER</b> KIKO USA, INC. BROADWAY TRIANGE, 11 BROADWAY NEW HAVEN CT 06520 UNITED STATES	<b>CONSIGNEE</b> WIT LOGISTICS LLC 1 COSTCO DR # 25 DOOR MONROE TOWNSHIP NJ 08831 UNITED STATES
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**ORDER NUMBERS / OWNER'S REFERENCE**  
KIKO-NEW, HAVEN

<b>SHIPPERS REFERENCE</b> KIKO NEW HAVEN, CT	<b>ADDITIONAL REFERENCES</b>
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**GOODS DESCRIPTION**  
OFFICE EQUIPMENT & STORE SUPPLIES

**HOUSE BILL**  
S00040010

<b>SERVICE LEVEL</b> Door To Door	<b>WEIGHT</b> 1900.000 LB	<b>VOLUME</b> 0.925 M3	<b>CHARGEABLE</b>	<b>PACKAGES</b> 36 CTN
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<b>ORIGIN</b> USHVN = New Haven, United States	<b>ETD</b> 02-Jan-18	<b>DESTINATION</b> USOWH = Monroe, United States	<b>ETA</b> 05-Jan-18
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**CHARGES**

**DESCRIPTION** **CHARGES IN USD**

KIKO-NEW HAVEN, CT STORE CLOSING =====	
Inland Transportation (2 x trips)	1,300.00
Extra Helper	250.00
Additional Equipment	75.00

**TOTAL CHARGES**

Please visit <a href="http://www.walkerscm.com">www.walkerscm.com</a> for terms and conditions. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.	<b>SUBTOTAL</b>	1,625.00
	<b>TOTAL USD</b>	<b>1,625.00</b>

**CUSTOMER ID** KIKUSANYC **Invoiced** USD 1,625.00 **BALANCE DUE** USD 1,625.00  
**DUE DATE** 12-Jan-18

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>ABA</b> 021000089 <b>SWIFT</b> CITIUS33PBG	WALKER INTERNATIONAL TRANSPORTATION LLC 70 EAST SUNRISE HIGHWAY SUITE 611 VALLEY STREAM NY 11581 UNITED STATES
<b>Account</b> 9981441305 CITIBANK, N.A. 666 FIFTH AVENUE, NEW YORK, NY 10103	
<b>Pay Ref</b> KIKUSANYC JFK00016679	



# WALKER International Transportation

**INVOICE JFK00016686** Page 1 of 1

KIKO USA, INC.  
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
 470 PARK AVE S 15TH FL  
 NEW YORK NY 10016

<b>INVOICE DATE</b>	15-Jan-18
<b>CUSTOMER ID</b>	KIKUSANYC
<b>SHIPMENT</b>	S00040173
<b>DUE DATE</b>	15-Jan-18
<b>TERMS</b>	Cash on Delivery

<b>CONSOL NUMBER</b>	C00024264
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**SHIPMENT DETAILS** PRINTED BY: Mark Atzbi

<b>SHIPPER</b> WIT LOGISTICS LLC	<b>CONSIGNEE</b> KIKO C/O THE MALL OF SAN JUAN
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<b>ORDER NUMBERS / OWNER'S REFERENCE</b> PICK, U, 1/5/2018
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<b>SHIPPERS REFERENCE</b> NON HAZ	<b>ADDITIONAL REFERENCES</b>
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<b>GOODS DESCRIPTION</b> COSMETICS - NON HAZARDOUS
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<b>SERVICE LEVEL</b> Door to Port	<b>WEIGHT</b> 150.000 KG	<b>VOLUME</b> 1.133 M3	<b>CHARGEABLE</b> 188.8 KG	<b>PACKAGES</b> 1 SKD
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<b>FLIGHT / DATE</b> M68341 / 12-Jan	<b>MAWB</b> 81085164741	<b>HAWB</b> S00040173
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<b>ORIGIN</b> USJFK = John F. Kennedy Apt/New York, United States	<b>ETD</b> 06-Jan-18	<b>DESTINATION</b> PRSJU = San Juan, Puerto Rico	<b>ETA</b> 10-Jan-18
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**CHARGES**

DESCRIPTION	CHARGES IN USD
Transport Pick-up	95.00
Air Freight Charges	689.85
Airport Transfer	26.46
Handling	75.00
Destination Charges	195.00
overhead fee	108.10

**TOTAL CHARGES**

Please visit <a href="http://www.walkerscm.com">www.walkerscm.com</a> for terms and conditions. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.	<b>SUBTOTAL</b>	1,189.41
	<b>TOTAL USD</b>	1,189.41

**CUSTOMER ID** KIKUSANYC      **Invoiced**      USD 1,189.41      **BALANCE DUE**      **USD 1,189.41**  
**DUE DATE**      15-Jan-18

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>ABA</b> 021000089 <b>SWIFT</b> CITIUS33PBG	WALKER INTERNATIONAL TRANSPORTATION LLC 70 EAST SUNRISE HIGHWAY SUITE 611 VALLEY STREAM NY 11581 UNITED STATES
<b>Account</b> 9981441305 CITIBANK, N.A. 666 FIFTH AVENUE, NEW YORK, NY 10103	
<b>Pay Ref</b> KIKUSANYC JFK00016686	



**INVOICE JFK00016687** Page 1 of 1

KIKO USA, INC.  
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
 470 PARK AVE S 15TH FL  
 NEW YORK NY 10016

<b>INVOICE DATE</b>	15-Jan-18
<b>CUSTOMER ID</b>	KIKUSANYC
<b>SHIPMENT</b>	S00039791
<b>DUE DATE</b>	15-Jan-18
<b>TERMS</b>	Cash on Delivery

<b>CONSOL NUMBER</b>	C00024156
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**SHIPMENT DETAILS** PRINTED BY: Mark Atzbi

<b>SHIPPER</b> WIT LOGISTICS LLC	<b>CONSIGNEE</b> KIKO C/O THE MALL OF SAN JUAN
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<b>ORDER NUMBERS / OWNER'S REFERENCE</b> PICK, UP, 12/29/2017
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<b>SHIPPERS REFERENCE</b> NON HAZ	<b>ADDITIONAL REFERENCES</b>
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<b>GOODS DESCRIPTION</b> COSMETICS - NON HAZARDOUS
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<b>SERVICE LEVEL</b> Door to Port	<b>WEIGHT</b> 113.000 KG	<b>VOLUME</b> 1.109 M3	<b>CHARGEABLE</b> 184.8 KG	<b>PACKAGES</b> 1 SKD
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<b>FLIGHT / DATE</b> M68641 / 06-Jan	<b>MAWB</b> 81085164730	<b>HAWB</b> S00039791
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<b>ORIGIN</b> USJFK = John F. Kennedy Apt/New York, United States	<b>ETD</b> 03-Jan-18	<b>DESTINATION</b> PRSJU = San Juan, Puerto Rico	<b>ETA</b> 05-Jan-18
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**CHARGES**

DESCRIPTION	CHARGES IN USD
Transport Pick-up	95.00
Air Freight Charges	675.25
Airport Transfer	25.90
Handling	75.00
Destination Charges	195.00
overhead fee	106.62

**TOTAL CHARGES**

Please visit <a href="http://www.walkerscm.com">www.walkerscm.com</a> for terms and conditions. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.	<b>SUBTOTAL</b>	1,172.77
	<b>TOTAL USD</b>	1,172.77

**CUSTOMER ID** KIKUSANYC      **Invoiced**      **USD 1,172.77**      **BALANCE DUE**      **USD 1,172.77**  
**DUE DATE** 15-Jan-18

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>ABA</b> 021000089 <b>SWIFT</b> CITIUS33PBG	WALKER INTERNATIONAL TRANSPORTATION LLC 70 EAST SUNRISE HIGHWAY SUITE 611 VALLEY STREAM NY 11581 UNITED STATES
<b>Account</b> 9981441305 CITIBANK, N.A. 666 FIFTH AVENUE, NEW YORK, NY 10103	
<b>Pay Ref</b> KIKUSANYC JFK00016687	



# WALKER International Transportation

**INVOICE JFK00016710** Page 1 of 1

KIKO USA, INC.  
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
 470 PARK AVE S 15TH FL  
 NEW YORK NY 10016

<b>INVOICE DATE</b>	15-Jan-18
<b>CUSTOMER ID</b>	KIKUSANYC
<b>SHIPMENT</b>	S00040541
<b>DUE DATE</b>	15-Jan-18
<b>TERMS</b>	Cash on Delivery

**SHIPMENT DETAILS** PRINTED BY: Mark Atzbi

<b>SHIPPER</b> WIT LOGISTICS LLC 1 COSTCO DR # 25 DOOR MONROE TOWNSHIP NJ 08831 UNITED STATES	<b>CONSIGNEE</b> KIKO USA, INC. 1515 BROADWAY LOADING DOCK LOCATED AT 44TH & BROADWAY NEW YORK NY 10036 UNITED STATES
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**ORDER NUMBERS / OWNER'S REFERENCE**  
 KIKO, DAILY, RELENISHMENT, DELIVERIES

**HOUSE BILL**  
 S00040541

<b>SERVICE LEVEL</b> Door To Door	<b>WEIGHT</b> 322.000 LB	<b>VOLUME</b> 0.799 M3	<b>CHARGEABLE</b> 266.067 KG	<b>PACKAGES</b> 14 CAS
<b>ORIGIN</b> USOWH = Monroe, United States	<b>ETD</b> 08-Jan-18	<b>DESTINATION</b> USNYC = New York, United States	<b>ETA</b> 11-Jan-18	

**CHARGES**

**DESCRIPTION** **CHARGES IN USD**

KIKO (TIME SQUARE, NY) DAILY REPLENISHMENT DELIVERIES  
 =====

Delivery - 1/ 8/2018	525.00
Delivery- 1/9/2018	525.00
Delivery- 1/10/2018	525.00
Delivery- 1/11/2018	525.00

**TOTAL CHARGES**

Please visit <a href="http://www.walkerscm.com">www.walkerscm.com</a> for terms and conditions. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.	<b>SUBTOTAL</b>	2,100.00
	<b>TOTAL USD</b>	2,100.00

**CUSTOMER ID** KIKUSANYC **Invoiced** USD 2,100.00 **BALANCE DUE** USD 2,100.00  
**DUE DATE** 15-Jan-18

<b>Transfer Funds To:</b>	<b>Address:</b>
<b>ABA</b> 021000089 <b>SWIFT</b> CITIUS33PBG	WALKER INTERNATIONAL TRANSPORTATION LLC 70 EAST SUNRISE HIGHWAY SUITE 611 VALLEY STREAM NY 11581 UNITED STATES
<b>Account</b> 9981441305 CITIBANK, N.A. 666 FIFTH AVENUE, NEW YORK, NY 10103	
<b>Pay Ref</b> KIKUSANYC JFK00016710	