

COMPANY NAME

Order Shipments - From 05/01/09 TO 05/27/09

Ship Date: 04/30/09	Orders: 1	Total Line Items: 3	Total Items - Ordered: 3	BackOrdered: 0	Cancelled: 0	Shipped: 3
Total Discount Amount: \$0.00			Total Shipping Amount: \$0.00	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 1	Total Weight: 1.00		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$0.00		
Ship Date: 04/29/09	Orders: 1	Total Line Items: 3	Total Items - Ordered: 3	BackOrdered: 0	Cancelled: 0	Shipped: 3
Total Discount Amount: \$0.00			Total Shipping Amount: \$0.00	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 1	Total Weight: 1.00		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$0.00		
Ship Date: 04/27/09	Orders: 4	Total Line Items: 12	Total Items - Ordered: 12	BackOrdered: 0	Cancelled: 0	Shipped: 12
Total Discount Amount: \$0.00			Total Shipping Amount: \$0.00	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 4	Total Weight: 8.00		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$0.00		
Ship Date: 04/22/09	Orders: 1	Total Line Items: 1	Total Items - Ordered: 1	BackOrdered: 0	Cancelled: 0	Shipped: 1
Total Discount Amount: \$0.00			Total Shipping Amount: \$7.25	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 1	Total Weight: 0.30		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$7.25		
Ship Date: 04/17/09	Orders: 1	Total Line Items: 1	Total Items - Ordered: 1	BackOrdered: 0	Cancelled: 0	Shipped: 1
Total Discount Amount: \$0.00			Total Shipping Amount: \$7.75	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 1	Total Weight: 1.30		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$7.75		
Ship Date: 04/13/09	Orders: 1	Total Line Items: 1	Total Items - Ordered: 2	BackOrdered: 0	Cancelled: 0	Shipped: 2
Total Discount Amount: \$0.00			Total Shipping Amount: \$7.25	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 1	Total Weight: 0.60		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$7.25		
Ship Date: 04/03/09	Orders: 2	Total Line Items: 2	Total Items - Ordered: 2	BackOrdered: 0	Cancelled: 0	Shipped: 2
Total Discount Amount: \$0.00			Total Shipping Amount: \$14.80	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 2	Total Weight: 0.90		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$14.80		
Ship Date: 04/01/09	Orders: 2	Total Line Items: 3	Total Items - Ordered: 3	BackOrdered: 0	Cancelled: 0	Shipped: 3
Total Discount Amount: \$0.00			Total Shipping Amount: \$7.25	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 2	Total Weight: 2.50		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$7.25		
Totals	Orders: 13	Total Line Items: 26	Total Items - Ordered: 27	BackOrdered: 0	Cancelled: 0	Shipped: 27
Total Discount Amount: \$0.00			Total Shipping Amount: \$44.30	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 13	Total Weight: 15.60		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$44.30		

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Order Shipments - From 05/01/09 TO 05/27/09

Ship Date <u>04/30/09</u>	Bill To: #: 22747 Company: COMPANY Name: NAME Address: ADDRESS NEWBURY PARK CA 91320 USA	Ship To: #: 22748 COMPANY NAME ADDRESS NEWBURY PARK CA 91320 USA	Order Number: 270414 270414	Entry Date: 04/29/09 04/29/09	PO Number: 57
Day/Evening Phone:	E-Mail:			Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00

Ship Billing Type: Bill To Third Party **Account:** 440027466

Shipment ID	Ship Via	Tracking Number/Shipment ID	Total	Total	Total
W30865	FEDX Ground Service	060021661570314	Cartons/Skids 1	Weight 1.00	Charge \$0.00

<u>Item Number</u>	<u>Item Description</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Ordered-Backordered-Cancelled-Shipped</u>	<u>Item Quantity</u>	<u>Total Tax:</u>	<u>Date</u>	<u>Status</u>
813-S-SM	ORGANIC BODYSUIT, SAGE, SMALL		\$0.00	\$0.00	1	0	0	1	04/30/09 Shipped
814-S-IN	ORGANIC BOOTIES, SAGE, INFANT		\$0.00	\$0.00	1	0	0	1	04/30/09 Shipped
SPE-HUMJP6	HUM S/S JUMPER - 3-6 MO.		\$0.00	\$0.00	1	0	0	1	04/30/09 Shipped
Total:	3			Total Item Sales: \$0.00	3	0	0	3	Total Gross Sales: \$0.00

Ship Date: 04/30/09	Orders: 1	Total Line Items: 3	Total Items - Ordered: 3	BackOrdered: 0	Cancelled: 0	Shipped: 3
Total Discount Amount: \$0.00			Total Shipping Amount: \$0.00	Total Items Sales Amount: \$0.00		Total Gross Sales Amount: \$0.00
Total Cartons/Skids: 1	Total Weight: 1.00		Total Sales Tax Amount: \$0.00			

COMPANY NAME

Order Shipments - From 05/01/09 TO 05/27/09

Ship Date <u>04/29/09</u>	Bill To: #: 22438 Company: COMPANY Name: NAME Address: ADDRESS OKEMOS MI 48864-2035 USA	Ship To: #: 22440 Company: COMPANY Name: NAME Address: ADDRESS DOVER NH 03820-4602 USA	Order Number: 268286 268286	Entry Date: 04/24/09 04/24/09	PO Number: 48
Day/Evening Phone:	E-Mail:			Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00

Ship Billing Type: Bill To Third Party **Account:** 440027466

Shipment ID	Ship Via	Tracking Number/Shipment ID	Total	Total	Total
W30671	FEDX Ground Service	060021661570284	Cartons/Skids 1	Weight 1.00	Charge \$0.00

<u>Item Number</u>	<u>Item Description</u>	<u>Item</u>	<u>Item</u>	<u>Item Quantity</u>	<u>Total Tax:</u>
<u>Size</u>	<u>Price</u>	<u>Total</u>	<u>Ordered-Backordered-Cancelled-Shipped</u>	<u>Date</u>	<u>Status</u>
OBJPDAHQ06	S.S. HARLEQUIN JUMPER DAHLIA 6-12	\$0.00	\$0.00	1 0 0 1	04/29/09 Shipped
OBZGDWST12	ZIP GROWSUIT DEW STRIPE SZ 12	\$0.00	\$0.00	1 0 0 1	04/29/09 Shipped
SPE-HUMJP1	HUM S/S JUMPER - 6-12 MO.	\$0.00	\$0.00	1 0 0 1	04/29/09 Shipped
Total: 3		Total Item Sales: \$0.00		3 0 0 3	Total Gross Sales: \$0.00

Ship Date: 04/29/09	Orders: 1	Total Line Items: 3	Total Items - Ordered: 3	BackOrdered: 0	Cancelled: 0	Shipped: 3
Total Discount Amount: \$0.00			Total Shipping Amount: \$0.00	Total Items Sales Amount: \$0.00		
Total Cartons/Skids: 1	Total Weight: 1.00		Total Sales Tax Amount: \$0.00	Total Gross Sales Amount: \$0.00		

COMPANY NAME

Order Shipments - From 05/01/09 TO 05/27/09

Ship Date 04/27/09	Bill To: #: 22618 Company: COMPANY Name: NAME Address: ADDRESS CHICAGO IL 60640-2050 USA	Ship To: #: 22618 Company: COMPANY Name: NAME Address: ADDRESS CHICAGO IL 60640-2050 USA	Order Number: 269412 269412	Entry Date: 04/27/09 04/27/09	PO Number: 50		
Day/Evening Phone:	E-Mail:	Ship Billing Type: Bill To Third Party	Account: 440027466	Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00		
Shipment ID	Ship Via	Tracking Number/Shipment ID	Cartons/Skids	Weight	Total Charge		
W30629	FEDX Ground Service	060021661570185	1	0.00	\$0.00		
Item Number	Item Description	Size	Price	Total	Ordered-Backordered-Cancelled-Shipped	Date	Status
BLSSMKIM3	BLOSSOM S/S KIMONO BODY - 0-3 MO.		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
Total: 1			Total Item Sales: \$0.00		1 0 0 1		Total Gross Sales: \$0.00
Ship Date 04/27/09	Bill To: #: 22619 Company: COMPANY Name: NAME Address: ADDRESS CORONA DEL MAR CA 92625-24 USA	Ship To: #: 22620 Company: COMPANY Name: NAME Address: ADDRESS DENVER CO 80210-1921 USA	Order Number: 269423 269423	Entry Date: 04/27/09 04/27/09	PO Number: 54		
Day/Evening Phone:	E-Mail:	Ship Billing Type: Bill To Third Party	Account: 440027466	Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00		
Shipment ID	Ship Via	Tracking Number/Shipment ID	Cartons/Skids	Weight	Total Charge		
W30661	FEDX Ground Service	060021661570208	1	2.00	\$0.00		
Item Number	Item Description	Size	Price	Total	Ordered-Backordered-Cancelled-Shipped	Date	Status
BLSSMKIM18	BLOSSOM S/S KIMONO BODY 12-18 MO.		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
BT06	BRIGIT BABY - BABY BOTTOM BALM 2 OZ		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
BT80	BRIGIT BABY - LULLABY WASH 8.5 OZ (LARG		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
Total: 3			Total Item Sales: \$0.00		3 0 0 3		Total Gross Sales: \$0.00
Ship Date 04/27/09	Bill To: #: 22625 Company: COMPANY Name: NAME Address: ADDRESS ARNOLD MD 21012-1352 USA	Ship To: #: 22625 Company: COMPANY Name: NAME Address: ADDRESS ARNOLD MD 21012-1352 USA	Order Number: 269489 269489	Entry Date: 04/27/09 04/27/09	PO Number: 53		
Day/Evening Phone:	E-Mail:	Ship Billing Type: Bill To Third Party	Account: 440027466	Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00		
Shipment ID	Ship Via	Tracking Number/Shipment ID	Cartons/Skids	Weight	Total Charge		
W30663	FEDX Ground Service	060021661570192	1	1.00	\$0.00		
Item Number	Item Description	Size	Price	Total	Ordered-Backordered-Cancelled-Shipped	Date	Status
SPE-HUMJP3	HUM S/S JUMPER - 0-3 MO.		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
BLSSMKIM3	BLOSSOM S/S KIMONO BODY - 0-3 MO.		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
Total: 2			Total Item Sales: \$0.00		2 0 0 2		Total Gross Sales: \$0.00
Ship Date 04/27/09	Bill To: #: 22626 Company: COMPANY Name: NAME Address: ADDRESS SAN DIEGO CA 92123-2322 USA	Ship To: #: 22626 Company: COMPANY Name: NAME Address: ADDRESS SAN DIEGO CA 92123-2322 USA	Order Number: 269490 269490	Entry Date: 04/27/09 04/27/09	PO Number: 51		
Day/Evening Phone:	E-Mail:	Ship Billing Type: Bill To Third Party	Account: 440027466	Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00		
Shipment ID	Ship Via	Tracking Number/Shipment ID	Cartons/Skids	Weight	Total Charge		
W30670	FEDX 2nd Day Air Service	963202828837	1	5.00	\$0.00		
Item Number	Item Description	Size	Price	Total	Ordered-Backordered-Cancelled-Shipped	Date	Status
SPE-HUMJP3	HUM S/S JUMPER - 0-3 MO.		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
OBZGDMBS00	ZIP GROWSUIT BASKET 6-12		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
BLSSMKIM18	BLOSSOM S/S KIMONO BODY 12-18 MO.		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
100161	PLAY & FLOURISH DVD		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
662P	YOGA MAT - GREEN PANDA		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
OBKBBSOS	KNIT BLANKET 40"X40" BASKET SZ OS		\$0.00	\$0.00	1 0 0 1	04/27/09	Shipped
Total: 6			Total Item Sales: \$0.00		6 0 0 6		Total Gross Sales: \$0.00
Ship Date: 04/27/09	Orders: 4	Total Line Items: 12	Total Items - Ordered: 12	BackOrdered: 0	Cancelled: 0	Shipped: 12	
	Total Discount Amount: \$0.00		Total Shipping Amount: \$0.00		Total Items Sales Amount: \$0.00		Total Gross Sales Amount: \$0.00
Total Cartons/Skids: 4	Total Weight: 8.00		Total Sales Tax Amount: \$0.00				

COMPANY NAME

Order Shipments - From 05/01/09 TO 05/27/09

Ship Date <u>04/22/09</u>	Bill To: #: 22208 Company: COMPANY Name: NAME Address: ADDRESS NEW YORK NY 10025-5417 USA	Ship To: #: 22209 COMPANY NAME ADDRESS LONG BRANCH NJ 07740-4903 USA	Order Number: 266307 266307	Entry Date: 04/22/09 04/22/09	PO Number: 46	
Day/Evening Phone:	E-Mail:			Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00	
	Ship Billing Type: Bill To Third Party	Account: 94037R		Total	Total	
Shipment ID	Ship Via	Tracking Number/Shipment ID	Cartons/Skids	Weight	Total	
W29826	UPS Ground	1Z6164790342844447	1	0.30	Charge	
					\$7.25	
Item Number	Item Description	Item	Item	Item Quantity	Total Tax: \$0.00	
		Size	Price	Total	Ordered-Backordered-Cancelled-Shipped	
OBJPDWHQ03	S.S. HARLEQUIN JUMPER DEW 3-6		\$0.00	\$0.00	1 0 0 1	
Total: 1			Total Item Sales:	\$0.00	1 0 0 1	
Ship Date: 04/22/09	Orders: 1	Total Line Items: 1	Total Items - Ordered: 1	BackOrdered: 0	Cancelled: 0	Shipped: 1
	Total Discount Amount: \$0.00		Total Shipping Amount: \$7.25		Total Items Sales Amount: \$0.00	
Total Cartons/Skids: 1	Total Weight: 0.30		Total Sales Tax Amount: \$0.00		Total Gross Sales Amount: \$7.25	

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Order Shipments - From 05/01/09 TO 05/27/09

Ship Date <u>04/17/09</u>	Bill To: #: 21867 Company: COMPANY Name: NAME Address: ADDRESS NORWOOD MA 02062-2246 USA	Ship To: #: 21867 Company: COMPANY Name: NAME Address: ADDRESS NORWOOD MA 02062-2246 USA	Order Number: 262437 262437	Entry Date: 04/17/09 04/17/09	PO Number:	
Day/Evening Phone:	E-Mail:			Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: DH	Total Discount: \$0.00	
	Ship Billing Type: Bill To Third Party	Account: 0			P and H	
Shipment ID W29088	Ship Via UPS Ground	Tracking Number/Shipment ID 1Z6164790341898347	Total Cartons/Skids	Total Weight	Total Charge	
			1	1.30	\$7.75	
Item Number OBKBDAOS	Item Description KNIT BLANKET 40""X40"" DAHLIA SZ OS	Item Size	Item Price	Item Quantity Total	Total Tax: \$0.00	
			\$0.00	\$0.00		
Total: 1				Ordered-Backordered-Cancelled-Shipped 1 0 0 1	Date 04/17/09 Status Shipped	
			Total Item Sales: \$0.00		Total Gross Sales: \$7.75	
Ship Date: 04/17/09	Orders: 1	Total Line Items: 1	Total Items - Ordered: 1	BackOrdered: 0	Cancelled: 0	Shipped: 1
	Total Discount Amount: \$0.00		Total Shipping Amount: \$7.75		Total Items Sales Amount: \$0.00	
Total Cartons/Skids: 1	Total Weight: 1.30		Total Sales Tax Amount: \$0.00		Total Gross Sales Amount: \$7.75	

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Order Shipments - From 05/01/09 TO 05/27/09

Ship Date <u>04/13/09</u>	Bill To: #: 21393 Company: COMPANY Name: NAME Address: ADDRESS NEW YORK NY 10010-5043 USA	Ship To: #: 21393 Company: COMPANY Name: NAME Address: ADDRESS NEW YORK NY 10010-5043 USA	Order Number: 258027 258027	Entry Date: 04/13/09 04/13/09	PO Number: 40	
Day/Evening Phone:	E-Mail:	Division: Retail	Order Type: E-Mail	Job: 02951	Total Discount: \$0.00	
		Offer: DEF	Key Code: DEF	Pay Method: Open Account		
		Entered By: RB			P and H	
Shipment ID	Ship Billing Type: Bill To Third Party	Account: 94037R		Total	Total	Total
<u>W27797</u>	Ship Via UPS Ground		Tracking Number/Shipment ID 1Z6164790340847340	Cartons/Skids 1	Weight 0.60	Charge \$7.25
Item Number	Item Description	Item	Item	Item Quantity	Total Tax: \$0.00	
<u>BT47</u>	BRIGIT BABY - CASTILE SOAP 2.9 OZ	Size	Price	Total	Ordered-Backordered-Cancelled-Shipped	Date Status
			\$0.00	\$0.00	2 0 0 2	04/13/09 Shipped
Total: 1		Total Item Sales:	\$0.00	\$0.00	2 0 0 2	Total Gross Sales: \$7.25
Ship Date: 04/13/09	Orders: 1	Total Line Items: 1	Total Items - Ordered: 2	BackOrdered: 0	Cancelled: 0	Shipped: 2
	Total Discount Amount: \$0.00		Total Shipping Amount: \$7.25		Total Items Sales Amount: \$0.00	
Total Cartons/Skids: 1	Total Weight: 0.60		Total Sales Tax Amount: \$0.00		Total Gross Sales Amount: \$7.25	

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Order Shipments - From 05/01/09 TO 05/27/09

Ship Date 04/03/09	Bill To: #: 20502 Company: COMPANY Name: NAME Address: ADDRESS MOUNTAIN VIEW CA 94040-1228 USA	Ship To: #: 20677 Company: COMPANY Name: NAME Address: ADDRESS LOS ALTOS CA 94022-1210 USA	Order Number: 252076 252076	Entry Date: 04/03/09 04/03/09	PO Number: 26
Day/Evening Phone:	E-Mail:			Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00

Ship Billing Type: Bill To Third Party	Account: 0			Total	Total	Total
Shipment ID	Ship Via	Tracking Number/Shipment ID	Cartons/Skids	Weight	Charge	
W26357	UPS Ground	1Z6164790340965696	1	0.40		

<u>Item</u>	<u>Item</u>	<u>Item Quantity</u>	<u>Total Tax:</u>
<u>Size</u>	<u>Price</u>	<u>Ordered-Backordered-Cancelled-Shipped</u>	<u>Date</u> <u>Status</u>
	\$0.00	1 0 0 1	04/03/09 Shipped
Total: 1	Total Item Sales:	\$0.00 1 0 0 1	Total Gross Sales: \$7.74

Ship Date 04/03/09	Bill To: #: 20305 Company: COMPANY Name: NAME Address: ADDRESS SAN ANTONIO TX 78216-2601 USA	Ship To: #: 20679 Company: COMPANY Name: NAME Address: ADDRESS ATLANTA GA 30328-4199 USA	Order Number: 252098 252098	Entry Date: 04/03/09 04/03/09	PO Number: 23
Day/Evening Phone:	E-Mail:			Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00

Ship Billing Type: Bill To Third Party	Account: 0			Total	Total	Total
Shipment ID	Ship Via	Tracking Number/Shipment ID	Cartons/Skids	Weight	Charge	
W26359	UPS Ground	1Z6164790341634103	1	0.50	\$7.06	

<u>Item</u>	<u>Item</u>	<u>Item Quantity</u>	<u>Total Tax:</u>
<u>Size</u>	<u>Price</u>	<u>Ordered-Backordered-Cancelled-Shipped</u>	<u>Date</u> <u>Status</u>
	\$0.00	1 0 0 1	04/03/09 Shipped
Total: 1	Total Item Sales:	\$0.00 1 0 0 1	Total Gross Sales: \$7.06

Ship Date: 04/03/09	Orders: 2	Total Line Items: 2	Total Items - Ordered: 2	BackOrdered: 0	Cancelled: 0	Shipped: 2
Total Discount Amount:	\$0.00	Total Shipping Amount:	\$14.80	Total Items Sales Amount:	\$0.00	Total Gross Sales Amount:
Total Cartons/Skids:	2	Total Weight:	0.90	Total Sales Tax Amount:	\$0.00	Total Gross Sales Amount:
			\$14.80		\$14.80	

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Order Shipments - From 05/01/09 TO 05/27/09

Ship Date 04/01/09	Bill To: #: 20277 Company: COMPANY Name: NAME Address: ADDRESS ASTORIA NY 11105-3412 USA	Ship To: #: 20277 Company: COMPANY Name: NAME Address: ADDRESS ASTORIA NY 11105-3412 USA	Order Number: 247643 247643	Entry Date: 03/31/09 03/31/09	PO Number: 19
Day/Evening Phone:	E-Mail:			Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00
Ship Billing Type: Bill To Third Party		Account: 440027466			

<u>Shipment ID</u>	<u>Ship Via</u>	<u>Tracking Number/Shipment ID</u>	<u>Total</u> <u>Cartons/Skids</u>	<u>Total</u> <u>Weight</u>	<u>Total</u> <u>Charge</u>
W25691	FEDX Home Delivery Service	060021661569042	1	2.00	\$0.00

<u>Item Number</u>	<u>Item Description</u>	<u>Item</u> <u>Size</u>	<u>Price</u>	<u>Total</u>	<u>Ordered-Backordered-Cancelled-Shipped</u>	<u>Date</u>	<u>Status</u>
OBKBBKOS	KNIT BLANKET 40""X40"" BARK SZ OS		\$0.00	\$0.00	1 0 0 1	04/01/09	Shipped
OBZGDMBS00	ZIP GROWSUIT BASKET 6-12		\$0.00	\$0.00	1 0 0 1	04/01/09	Shipped
Total: 2				Total Item Sales: \$0.00	2 0 0 2		Total Gross Sales: \$0.00

Ship Date 04/01/09	Bill To: #: 20305 Company: COMPANY Name: NAME Address: ADDRESS SAN ANTONIO TX 78216-2601 USA	Ship To: #: 20306 Company: COMPANY Name: NAME Address: ADDRESS CHARLESTON SC 29407-7258 USA	Order Number: 248228 248228	Entry Date: 04/01/09 04/01/09	PO Number: 21
Day/Evening Phone:	E-Mail:			Division: Retail Order Type: E-Mail Job: 02951 Offer: DEF Key Code: DEF Pay Method: Open Account Entered By: RB	Total Discount: \$0.00
Ship Billing Type: Bill To Third Party		Account: 94037R			

<u>Shipment ID</u>	<u>Ship Via</u>	<u>Tracking Number/Shipment ID</u>	<u>Total</u> <u>Cartons/Skids</u>	<u>Total</u> <u>Weight</u>	<u>Total</u> <u>Charge</u>
W25550	UPS Ground	1Z6164790341141734	1	0.50	\$7.25

<u>Item Number</u>	<u>Item Description</u>	<u>Item</u> <u>Size</u>	<u>Price</u>	<u>Total</u>	<u>Ordered-Backordered-Cancelled-Shipped</u>	<u>Date</u>	<u>Status</u>
OBRCPBK12	REVERSIBLE CUFF PANTS BARK SZ 12		\$0.00	\$0.00	1 0 0 1	04/01/09	Shipped
Total: 1				Total Item Sales: \$0.00	1 0 0 1		Total Gross Sales: \$7.25

Ship Date: 04/01/09	Orders: 2	Total Line Items: 3	Total Items - Ordered: 3	BackOrdered: 0	Cancelled: 0	Shipped: 3
Total Discount Amount:	\$0.00	Total Shipping Amount:	\$7.25	Total Items Sales Amount:	\$0.00	
Total Cartons/Skids:	2	Total Weight: 2.50	Total Sales Tax Amount:	\$0.00	Total Gross Sales Amount:	\$7.25