

## SHIPPING REPORT BY CUSTOMER

For Date Range of: 01/01/2003 through 04/09/2003

<u>CUSTOMER_NAME</u>	<u>SO_ID</u>	<u>TYPE</u>	<u>PART_ID</u>	<u>Ship Date</u>	<u>QUANTITY</u>	<u>COST_AMT</u>	<u>AMOUNT</u>
apex test	100936	NS	000-36200-M	01/24/2003	1	\$70.17	\$400.00
<b>Totals for Customer:</b>	<b>999000</b>		<b>apex test</b>		<b>1</b>	<b>\$70.17</b>	<b>\$400.00</b>
apex test2	100937	NS	000-36200-M	01/24/2003	1	\$70.17	\$400.00
apex test2	100938	NS	000-36200-M	01/24/2003	1	\$70.17	\$400.00
<b>Totals for Customer:</b>	<b>999001</b>		<b>apex test2</b>		<b>2</b>	<b>\$140.34</b>	<b>\$800.00</b>
ABC CORPORATION	100903	NS	649N	01/03/2003	100	\$120,966.48	\$1,500,000.00
ABC CORPORATION	100903	NS	649N	01/03/2003	1	\$1,209.66	\$15,000.00
ABC CORPORATION	100903	NS		01/03/2003	0	\$0.00	\$120.00
ABC CORPORATION	100903	NS		01/03/2003	0	\$0.00	\$12.00
ABC CORPORATION	100931	NS	649N	01/22/2003	1	\$1,209.66	\$15,000.00
ABC CORPORATION	100932	NS	10-000	01/23/2003	1	\$200.00	\$200.00
ABC CORPORATION	100932	NS		01/23/2003	0	\$0.00	\$50.00
ABC CORPORATION	100933	NS		01/23/2003	1	\$500.00	\$1,000.00
ABC CORPORATION	100939	NS	10-000	01/24/2003	1	\$200.00	\$300.00
ABC CORPORATION	100939	NS		01/24/2003	0	\$0.00	\$50.00
ABC CORPORATION	100939	NS		01/24/2003	0	\$0.00	\$50.00
ABC CORPORATION	100939	NS		01/24/2003	0	\$0.00	\$500.00
ABC CORPORATION	100941	NS	10-000	03/06/2003	1	\$200.00	\$500.00
ABC CORPORATION	100941	NS		01/24/2003	1	\$0.00	\$5,000.00
ABC CORPORATION	100943	RA	649N	01/28/2003	-1	-\$1,209.66	\$0.00
ABC CORPORATION	100944	NS	649N	01/28/2003	1	\$1,209.66	\$0.00
ABC CORPORATION	100949	NS	10-000	01/28/2003	1	\$200.00	\$500.00
ABC CORPORATION	100957	NS	987-002	02/05/2003	2	\$10.00	\$20.00
ABC CORPORATION	100960	NS	649N	02/11/2003	100	\$120,966.48	\$1,500,000.00
ABC CORPORATION	100961	NS	649N	02/12/2003	0	\$0.00	\$0.00
ABC CORPORATION	100966	NS	649N	02/18/2003	10	\$12,096.65	\$150,000.00
ABC CORPORATION	100973	RA	649N	02/24/2003	-1	-\$1,209.66	\$0.00
ABC CORPORATION	100973	RA	649N	02/24/2003	-1	-\$1,209.66	\$0.00
ABC CORPORATION	100973	RA	649N	02/24/2003	-1	-\$1,209.66	-\$1.00
ABC CORPORATION	100978	RA	649N	02/28/2003	-1	\$0.00	\$0.00
ABC CORPORATION	100981	RA	649N	02/28/2003	-1	\$0.00	\$0.00
ABC CORPORATION	100981	RA	649N	02/28/2003	-1	\$0.00	-\$15,000.00
ABC CORPORATION	100982	NS	649N	02/28/2003	1	\$0.00	\$0.00
ABC CORPORATION	100984	NS	649N	02/28/2003	1	\$0.00	\$15,000.00
ABC CORPORATION	100986	RA	649N	02/28/2003	-1	-\$1,232.49	-\$100.00
ABC CORPORATION	100987	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
ABC CORPORATION	100989	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
ABC CORPORATION	100989	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
ABC CORPORATION	100989	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
ABC CORPORATION	100989	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
ABC CORPORATION	100994	NS	649N	03/07/2003	1	\$1,232.49	\$100.00
ABC CORPORATION	100995	NS	649N	03/07/2003	10	\$12,324.86	\$150,000.00
ABC CORPORATION	101001	NS	649N	03/20/2003	1	\$1,232.49	\$15,000.00
ABC CORPORATION	101014	NS	987-001	04/02/2003	0	\$0.00	\$0.00
ABC CORPORATION	101014	NS	987-001	04/02/2003	1	\$0.00	\$100,000.00
ABC CORPORATION	101014	NS	12-025	04/02/2003	1	\$210.00	\$0.00
ABC CORPORATION	101014	NS	13-011	04/02/2003	1	\$775.00	\$0.00
ABC CORPORATION	101014	NS	14-004	04/02/2003	1	\$89.00	\$0.00
ABC CORPORATION	101014	NS	18-010	04/02/2003	1	\$300.00	\$0.00
ABC CORPORATION	101016	NS	TERAWAVE	04/02/2003	0	\$0.00	\$0.00
ABC CORPORATION	101016	NS	TERAWAVE	04/02/2003	0	\$0.00	\$0.00
ABC CORPORATION	101016	NS	TERAWAVE	04/02/2003	1	\$0.00	\$10,000.00
ABC CORPORATION	101016	NS	10-001	04/02/2003	1	\$75.00	\$0.00
ABC CORPORATION	101016	NS	11-001	04/02/2003	0	\$0.00	\$0.00
ABC CORPORATION	101016	NS	11-001	04/02/2003	1	\$5.00	\$0.00
ABC CORPORATION	101016	NS	12-005	04/02/2003	0	\$0.00	\$0.00

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<u>CUSTOMER NAME</u>	<u>SO ID</u>	<u>TYPE</u>	<u>PART ID</u>	<u>Ship Date</u>	<u>QUANTITY</u>	<u>COST AMT</u>	<u>AMOUNT</u>
ABC CORPORATION	101016	NS	12-005	04/02/2003	1	\$45.00	\$0.00
ABC CORPORATION	101016	NS	13-001	04/02/2003	1	\$200.00	\$0.00
<b>Totals for Customer:</b>	<b>ABC001</b>		<b>ABC CORPORATION</b>		<b>243</b>	<b>\$276,781.24</b>	<b>\$3,553,301.00</b>
DISTRIBUTORS UNL	100967	NS	649N	02/18/2003	10	\$12,096.65	\$150,000.00
<b>Totals for Customer:</b>	<b>DIST001</b>		<b>DISTRIBUTORS UNLIMITE</b>		<b>10</b>	<b>\$12,096.65</b>	<b>\$150,000.00</b>
Jeannie O'Fitz	101005	NS	649N	03/21/2003	0	\$0.00	\$0.00
Jeannie O'Fitz	101005	NS	649N	03/21/2003	1	\$1,232.49	\$1,000.00
Jeannie O'Fitz	101005	NS	649N	03/21/2003	0	\$0.00	\$0.00
Jeannie O'Fitz	101005	NS	649N	03/21/2003	1	\$1,232.49	\$1,000.00
Jeannie O'Fitz	101005	NS	649N	03/21/2003	0	\$0.00	\$0.00
Jeannie O'Fitz	101005	NS	649N	03/21/2003	1	\$1,232.49	\$1,000.00
Jeannie O'Fitz	101005	NS	649N	03/21/2003	1	\$1,232.49	\$1,000.00
<b>Totals for Customer:</b>	<b>FITZ002</b>		<b>Jeannie O'Fitz</b>		<b>4</b>	<b>\$4,929.96</b>	<b>\$4,000.00</b>
HODGES HARDWAR	100399	NS	649N	03/31/2003	1	\$1,232.49	\$300.00
HODGES HARDWAR	100399	NS		03/31/2003	0	\$0.00	\$10.00
<b>Totals for Customer:</b>	<b>HODGES</b>		<b>HODGES HARDWARE</b>		<b>1</b>	<b>\$1,232.49</b>	<b>\$310.00</b>
Jeannie Fitz	100945	NS	649N	01/28/2003	1	\$1,209.66	\$15,000.00
Jeannie Fitz	100988	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
Jeannie Fitz	100990	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
Jeannie Fitz	100990	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
Jeannie Fitz	100990	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
Jeannie Fitz	100990	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
Jeannie Fitz	100990	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
Jeannie Fitz	100990	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
Jeannie Fitz	100990	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
Jeannie Fitz	100990	NS	649N	03/03/2003	1	\$1,232.49	\$15,000.00
<b>Totals for Customer:</b>	<b>JEANNIE</b>		<b>Jeannie Fitz</b>		<b>9</b>	<b>\$11,069.58</b>	<b>\$135,000.00</b>
jarbar	100955	NS	120-1234	01/31/2003	1	\$0.00	\$0.00
<b>Totals for Customer:</b>	<b>JY001</b>		<b>jarbar</b>		<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>
Just Your One Two	100681	NS	000-36200-M	01/09/2003	1	\$70.17	\$607.50
Just Your One Two	100681	NS	18-001	01/09/2003	1	\$120.00	\$10.00
Just Your One Two	100735	NS	649N	01/09/2003	100	\$120,966.48	\$0.00
Just Your One Two	100735	NS	R66	01/09/2003	100	\$0.00	\$0.00
Just Your One Two	100747	NS	6600N	01/09/2003	14	\$2,800.00	\$362,586.00
Just Your One Two	100763	NS	646-7202	01/09/2003	100	\$28.50	\$1,000.00
Just Your One Two	100801	NS	002-36200	01/09/2003	1	\$0.00	\$0.00
Just Your One Two	100805	NS	987-001	01/09/2003	1	\$0.00	\$25.00
Just Your One Two	100805	NS	987-002	01/09/2003	1	\$5.00	\$2,500.00
Just Your One Two	100911	NS	10-000	01/09/2003	1	\$200.00	\$8,500.00
Just Your One Two	100911	NS	64-001	01/09/2003	1	\$34.00	\$1,569.00
Just Your One Two	100919	RA	FREDSTEST	02/12/2003	0	\$0.00	-\$3.50
Just Your One Two	100922	NS	10-000	01/20/2003	1	\$200.00	\$1,000.00
Just Your One Two	100922	NS	0-15197	01/20/2003	5	\$0.00	\$25.00
Just Your One Two	100934	NS	10-000	01/24/2003	1	\$200.00	\$80.00
Just Your One Two	100934	NS	10-000	01/24/2003	3	\$600.00	\$240.00
Just Your One Two	100934	NS	10-000	01/24/2003	3	\$600.00	\$240.00
Just Your One Two	100975	NS	10-000	02/26/2003	20	\$4,000.00	\$20,500.00
Just Your One Two	100976	NS	10-000	02/26/2003	1	\$200.00	\$1,200.00
Just Your One Two	100996	NS	10-00001	03/07/2003	6	\$0.00	\$3,000.00
Just Your One Two	100996	NS	10-00001	03/11/2003	3	\$0.00	\$1,500.00
Just Your One Two	101003	RA	LOT PART	03/21/2003	-1	-\$2.00	-\$10.00
Just Your One Two	101018	NS	6600N	04/03/2003	1	\$200.00	\$500.00
<b>Totals for Customer:</b>	<b>JY12</b>		<b>Just Your One Two</b>		<b>364</b>	<b>\$130,222.15</b>	<b>\$405,069.00</b>

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<u>CUSTOMER_NAME</u>	<u>SO_ID</u>	<u>TYPE</u>	<u>PART_ID</u>	<u>Ship Date</u>	<u>QUANTITY</u>	<u>COST_AMT</u>	<u>AMOUNT</u>
ship to customer	100923	NS	10-000	01/20/2003	1	\$200.00	\$8,954.00
ship to customer	100935	NS	000-36200-M	01/24/2003	1	\$70.17	\$72.00
ship to customer	100935	NS	000-36200-M	01/24/2003	1	\$70.17	\$80.00
<b>Totals for Customer:</b>	<b>SP12</b>		<b>ship to customer</b>		<b>3</b>	<b>\$340.34</b>	<b>\$9,106.00</b>
				<b>Grand Total:</b>	<b>637.86</b>	<b>436,882.92</b>	<b>4,257,986.00</b>