

Import Work In Process

PO No.	X - Date	Style	Account	Confo	Cancel Date	Units	In Transit	Final ETA	Notes
906623	12/30	076008X-7	Modcraft	N	2/25	1,104			
Total						December	126,752	51,822	

Alana January 2004

906491	1/2	0241068	Duckwall	N	3/1	6,000			
906492	1/2	0241068X	Duckwall	N	3/1	3,600			
906520	1/12	0381122	Kohls	N	3/15	8,154			
906522	1/12	038559	Kohls	N	3/15	5,580			
906577	1/22	0722288	Hamricks	Y	3/26	1,872			
906578	1/22	0722288P	Hamricks	Y	3/26	1,212			
906579	1/22	0722288X	Hamricks	Y	3/26	1,416			
Total						January	27,834	0	

Alana February 2004

906630	2/5	038210	Modcraft	N	3/30	36,000			
906631	2/5	038210X-7	Modcraft	N	3/30	12,000			
906632	2/5	0381068X-7	Modcraft	N	3/30	11,400			
906633	2/5	038559	Modcraft	N	3/30	3,600			
906634	2/5	038559X-7	Modcraft	N	3/30	1,800			
906652	2/10	024114	Value City	Y	3/25	3,000			
906653	2/10	017210	Modcraft	N	3/30	3,600			
906654	2/10	016559	Value City	Y	3/25	1,800			
906655	2/10	038559	Value City	Y	3/25	1,800			
906660	2/10	042434	Duckwall	N	3/30	4,800			
906661	2/10	042434X	Duckwall	N	3/30	2,700			
906676	2/10	038220	Value City	Y	3/25	2,040			
906677	2/10	038378	Value City	Y	3/25	2,160			
906678	2/10	0381140	Value City	Y	3/25	1,440			
906679	2/15	038559	Value City	Y	4/15	1,500			
906680	2/15	0161147	Value City	Y	4/15	2,340			
906695	2/17	016559X-7	Value City	Y	4/5	2,940			
906696	2/17	0161062X-7	Value City	Y	4/5	3,120			
906697	2/17	024114X-7	Value City	Y	4/5	3,000			
Total						February	101,040	0	

Alana March 2004

906698	3/1	072094X-7	Value City	Y	4/30	9,900			
906699	3/1	0811105X-7	Value City	N	4/20	2,400			
906700	3/1	016774X-7	Value City	N	4/20	2,700			

Import Work In Process

PO No.	X - Date	Style	Account	Confo	Cancel Date	Units	In Transit	Final ETA	Notes
906701	3/1	024539X-7	Value City	N	4/20	4,200			
906702	3/1	024114X-7	Value City	Y	4/30	2,940			
906703	3/1	0381068X-7	Value City	N	4/20	4,200			
906704	3/25	0381068X-7	Value City	N	5/20	3,000			
906752	3/20	042526P	Bosco	N	4/15	2,460			
906766	3/1	038559	Kohls	N	4/20	8,100			
906767	3/1	271559	Kohls	N	4/20	5,550			
906768	3/1	038559	Kohls	N	4/30	28,542			
906769	3/1	271559	Kohls	N	4/30	22,590			
906770	3/1	038559	Kohls	N	4/30	1,176			
906771	3/1	271559	Kohls	N	4/30	840			
906775	3/25	016046X	Hamricks	Y	5/30	822			
906776	3/25	016046P	Hamricks	Y	5/30	798			
906779	3/1	0381140X	Hamricks	Y	4/30	666			
906815	3/30	042526	Stock	N	5/30	980			
Total						101,864	0		

Alana April 2004

906733	4/10	042526X-2	Bosco	N	5/30	960			
Total						960	0		

Grand Total: 381,086 71,461

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Order Detail Report

Sub Totals By : Primary Sales Representative

Acct	Order	Start	Comp.	SP	Style	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Total Qty.	Price	Piktk	Diff.
BONTO	053282	03/20/04	03/25/04	O5	042434	1284	2568	2568	1284					7704	\$9.00		
BONTO	053283	02/20/04	02/28/04	O5	99630	363	726	726	363					2178	\$9.00		
BONTO	053283	02/20/04	02/28/04	O5	99612	342	684	684	342					2052	\$9.00		
BONTO	053283	02/20/04	02/28/04	O5	99847	235	470	470	235					1410	\$9.00		
BONTO	053283	02/20/04	02/28/04	O5	99778	99	198	198	99					594	\$9.00		
BONTO	053283	02/20/04	02/28/04	O5	99736	99	198	198	99					594	\$9.00		
BONTO	053283	02/20/04	02/28/04	O5	99563	94	188	188	94					564	\$9.00		
BONTO	053290	02/20/04	02/28/04	O5	0721068	1144	2288	2288	1144					6864	\$8.00		
BONTO	053490	04/20/04	04/25/04	O5	0721068	500	1000	1000	500					3000	\$8.00		
BONTO	053590	01/01/04	01/08/04	O5	072094	1296	2592	2592	1296					7776	\$8.90	793620	7722
Primary Sales Rep. # M : Missy /USD						Totals :	5456	10912	10912	5456				32736			\$283982.40
BONTO	053029	01/30/04	02/10/04	O5	072094X-7	120	80	40						140	\$ 9.90		
BONTO	053264	02/28/04	02/28/04	O5	0721068X-7	1497	998	499						2994	\$8.75		
BONTO	053264	02/28/04	02/28/04	O5	3641105X-7	1233	822	411						2466	\$ 9.75		
BONTO	053265	03/30/04	03/30/04	O5	0721068X-7	492	328	164						984	\$8.75		
BONTO	053265	03/30/04	03/30/04	O5	3641105X-7	225	150	75						450	\$ 9.75		
BONTO	053267	02/28/04	02/28/04	O5	99612X-7	948	632	316						1896	\$ 9.75		
BONTO	053267	02/28/04	02/28/04	O5	99630X-7	948	632	316						1896	\$ 9.75		
BONTO	053267	02/28/04	02/28/04	O5	99847X-7	12	8	4						24	\$ 9.75		
BONTO	053267	02/28/04	02/28/04	O5	99778X-7	438	292	146						876	\$ 9.75		
BONTO	053267	02/28/04	02/28/04	O5	99563X-7	438	292	146						876	\$ 9.75		
BONTO	053267	02/28/04	02/28/04	O5	99736X-7	306	204	102						612	\$ 9.75		
BONTO	053491	04/20/04	04/25/04	O5	0721068X-7	489	326	163						978	\$8.75		
BONTO	053492	04/20/04	04/25/04	O5	3641105X-7	312	208	104						624	\$ 9.75		
BONTO	053493	04/20/04	04/25/04	O5	072220X-7	231	154	77						462	\$8.25		
BONTO	053587	01/05/04	01/09/04	O5	072094X-7	1308	872	436						2616	\$ 9.90	793579	2598
Primary Sales Rep. # W : Womans /USD						Totals :	8997	5998	2999					17994			\$170220.90
Grand Totals							14453	16910	13911	5456				50730			\$454203.30

