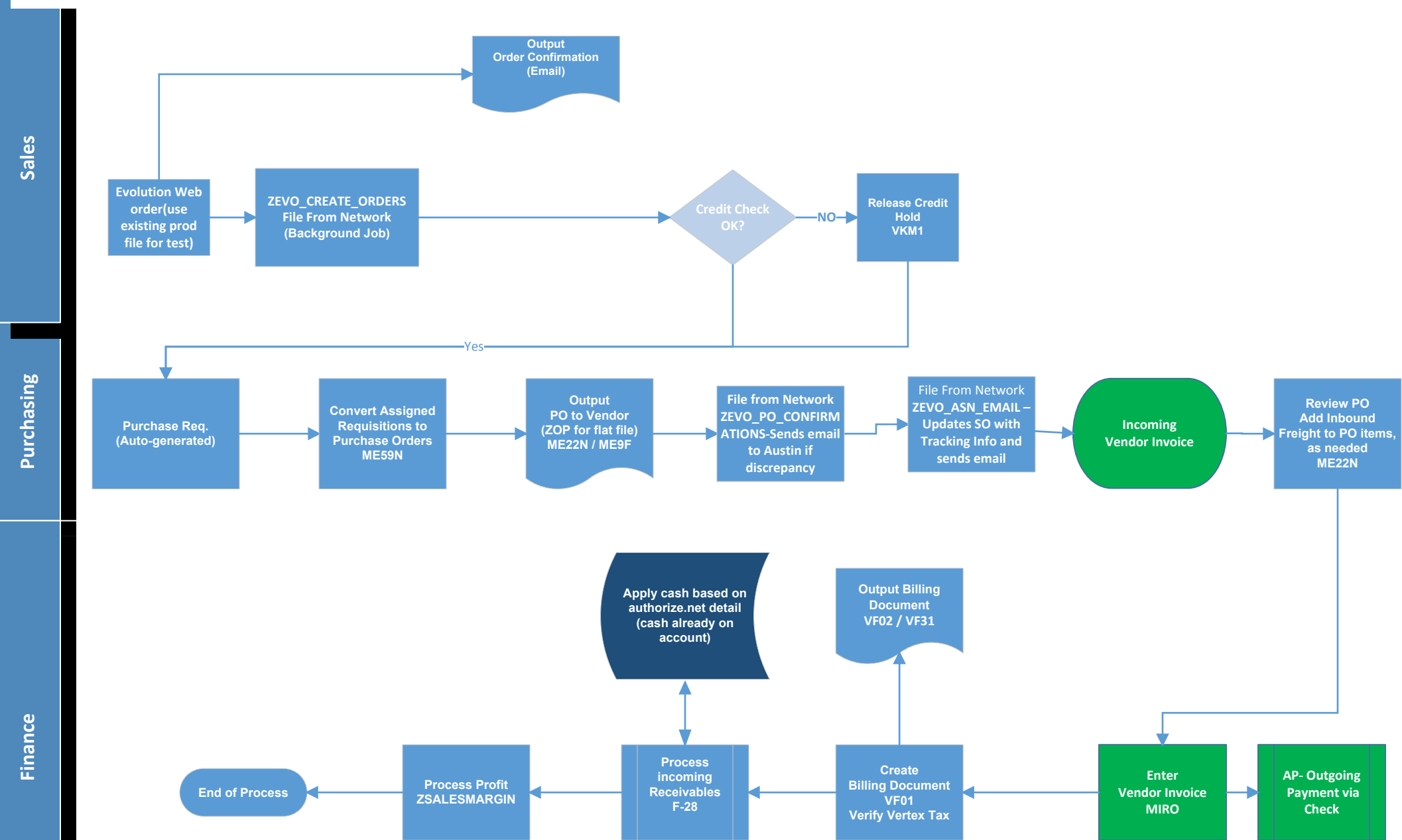


Third-Party Drop-ship Sales Order Process Flow

0012-Pollock Direct



AP = Accounts Payable, AR = Accounts Receivable, PO = Purchase Order