

WINESTORIES COMPANY LIMITED												
ADDRESS: CHINA ZHONGNAN PROVINCE FANG CITY JINGDONG STREET WUYUE SQUARE WANGSHAN NO.1 326100CHINA												
TEL: 8579-8517851/8517852 FAX: 8579-8517747												
GOODS DETAILS												
PHOTO	ITEM NO	DESCRIPTION	TOTAL CTNS	QTY/CTN	TOTAL QTY	UNIT PRICE	TOTAL AMOUNT	CBM	TOTAL CBM	GWKG	TOTAL GW	
	JOE 1-1	Plastic toy Plastic	2	1000	2000	0.45	900	0.2	0.44	21.6	43.2	
	JOE 1-2	Plastic toys	2	1000	2000	0.45	900	0.2	0.44	21.6	43.2	
	JOE 1-3	Plastic toys	1	1000	1000	0.45	450	0.2	0.22	21.6	21.6	
	JOE 1-4	Plastic toys	1	480	480	1.5	720	0.3	0.30	30	30	
	JOE 1-5	Plastic toys	1	720	720	0.6	432	0.1	0.12	17.8	17.8	
	CUSTOMER PAID 12-6-2025						-400					
	JOE 2-1	Fabric hat polyester	3	600	1800	1.8	3240	0.2	0.69	30	90	
	JOE 2-2	Fabric hat polyester	5	300	1500	5.8	8700	0.2	1.14	24.65	123.25	
	JOE 2-3	Fabric hat polyester	1	300	300	5	1500	0.2	0.21	19.6	19.6	
	JOE 2-4	Fabric hat polyester	1	300	300	4	1200	0.2	0.21	20.35	20.35	
	CUSTOMER PAID 12-6-2025						-500					
	JOE 3-1	Fabric hat polyester	5	240	1200	4.6	5520	0.3	1.68	23.8	119	
	JOE 3-2	Fabric hat polyester	2	240	480	4.5	2160	0.3	0.67	23.8	47.6	
	JOE 3-3	Fabric hat polyester	3	240	720	3.5	2520	0.3	1.01	23.8	71.4	
	JOE 3-4	Fabric hat polyester	2	360	720	3.4	2448	0.3	0.57	25.9	51.8	
	CUSTOMER PAID 12-6-2025						-500					
	JOE 4-1	cloth bag, Bag polyester	2	750	1500	3.15	4725	0.2	0.32	28.3	56.6	
	JOE 4-1	Bag Polyester	1	750	750	3.15	2362.5	0.2	0.16	28.3	28.3	
		Bag Polyester	1	783	783	3.15	2465.45	0.2	0.16	28.3	28.3	
	CUSTOMER PAID 12-6-2025						-1000					
	JOE 7-1	clothes Socks polyester	2	180	360	5.3	1908	0.1	0.27	24.6	49.2	
	JOE 7-2	clothes Socks polyester	2	180	360	5.3	1908	0.1	0.27	24.6	49.2	
	CUSTOMER PAID 12-6-2025						-300					
	JOE8-1	Acrylic TOY Decoration Table Acrylic	1	96	96	8	768	0.0	0.05	20	20	
	JOE8-2	Acrylic TOY Decoration Table Acrylic	1	96	96	8	768	0.0	0.04	18.3	18.3	
	JOE8-3	Acrylic TOY Decoration Table Acrylic	1	72	72	7.8	561.6	0.1	0.06	15.1	15.1	
	JOE8-4	Acrylic TOY Decoration Table Acrylic	1	96	96	5.8	556.8	0.1	0.05	16	16	
	JOE8-5	Acrylic TOY Decoration Table Acrylic	1	48	48	9.8	470.4	0.0	0.03	18.9	18.9	
	JOE9-1	Umbrella	5	60	300	8.4	2520	0.0	0.23	20.5	102.5	
	JOE9-2	Umbrella	5	60	300	8.4	2520	0.0	0.23	20.5	102.5	
	JOE9-3	Umbrella	3	60	180	16.8	3024	0.1	0.35	41.4	124.2	
	CUSTOMER PAID 12-6-2025						-500					
	JOE10-1	JOKER1	2	600	1200	1.55	1860	0.1	0.20	21.5	43	
	JOE10-2	JOKER1	1	360	360	2.1	756	0.1	0.11	18	18	
	CUSTOMER PAID 12-6-2025						-200					
	JOE11-1	Polyester; Carpet	2	100	200	4	800	0.1	0.13	33.8	67.6	
	JOE11-2	Polyester; Carpet	4	100	400	2.2	880	0.1	0.30	12.5	50	
	JOE11-3	Polyester; Carpet	1	100	100	5	500	0.1	0.28	19.3	19.3	
		FREIGHT			0		100		0.00		0	
	CUSTOMER PAID 12-6-2025						-500					
	JOE12-1	Polyester; Carpet	1	72	72	14	1008	0.1	0.14	41	41	
	JOE12-2	Polyester; Carpet	2	60	120	16.8	2016	0.1	0.27	41.8	83.6	
	JOE12-3	Polyester; Carpet	2	48	96	18	1824	0.1	0.25	37.5	75	
	JOE12-4	Polyester; Carpet	1	180	180	6.5	1170	0.1	0.10	24	24	
	CUSTOMER PAID 12-6-2025						-500					
TOTAL AMOUNT	4	61,762.25										
REMARK												
ALRO08095	4	-60,000.00										
STILL NEED TO RETURN IN ROAD	4	-237										
STILL NEED TO RETURN IN LOU	2	(104)										
TRANSPORT 11.75CMT*3451	5	3,340										
TOTAL NEED TO PAY	5	3,340										