

Foo Chee Leong

From: Foo Chee Leong [Chee-Leong.Foo@Schenker.com]
Sent: Wednesday, November 21, 2007 11:23 AM
To: 'LayChing Ho'
Subject: RE: Nike Monthly Report fm BO
Attachments: NIKE Data (ARG - PROCARS).xls

Lay Ching,

I have scanned through the ARGUS data warehouse based on the screens you provided.

Am only able to find the Shipped Qty from the PO header totals. On top of that, ARGUS Data Warehouse does not expose the SEASON data for extraction. Despite the ARGUS screen showing the SEASON field, the data displayed is different from the HAWB hard copy snapshot you have. I extract also no use. Cannot find anything on style (no even the HAWB image you provide) unless you are telling me the MATERIAL NO. first 6 digit is the style. Even so, the MATERIAL NO data is also not exposed for extraction in ARGUS data warehouse.

As such, the attached only have Shipped Qty filled to the closes possible data available and the destination you requested.

Note that not all the PO are found in ARGUS (which you can verify).

Regards

Chee Leong

From: LayChing Ho [mailto:lay-ching.ho@schenker.com]
Sent: Tuesday, November 20, 2007 10:30 PM
To: Chee-Leong.Foo@Schenker.com
Subject: FW: Nike Monthly Report fm BO

Hi CheeLeong, kindly include destn city code in the report as well.

LayChing Ho
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11/22/2007

From: LayChing Ho [mailto:lay-ching.ho@schenker.com]
Sent: Tuesday, November 20, 2007 10:29 PM
To: 'Chee-Leong.Foo@Schenker.com'
Subject: RE: Nike Monthly Report fm BO

Hi Cheeleong, I hv submitted first draft to Nike. I realize we are able to extract season and qty shipped from below screen shot. Both season and qty shipped are shown on hawb.
Wud pse extract the data again.

D03270 - [Argus]

File Edit Search Settings Connect Transfers Script Window Help

CLPL PDV=NIK,DTE=01OCT07,18OCT07,ORG=SIN,SHN=298834

SINLCH1: 2

DIV: NIK PO#: 4500997365

FRT/DOC AVL: 1700/10OCT FCTY INV

HAWB/MAWB

T ORG DST SHPDT S P SHIPPER

CONSIGNEE

PC

298834 S SIN BRU 10OCT P C TAI WAH GARME NIKE EUROPEAN

0074SIN20687402 S SIN BRU 11 STATUS: D ATD: 2245/11OCT FINAL ETA:

DST PORT: BRU FLT1: KL0838/11 FI NBR: NIKE02407S07

PAK IND: CTN PO TOT CTNS: 2 PO TOT QTY: 9 UOM(PC/DZ): PC

RC T/D : 0455/10OCT RESET: ASN T/D : 2303/11OCT RESET: MCO: MY

E/L: GSP: JB2007/26615 SHP TO:

LNE	ITEM NUM	MATERIAL NUMBER	CARTON-ID	PLNT	CTN CTGRY	TOTAL UNITS
1	00001	274141-010	095577600083103969	1063	SS000	1
2	00002	274141-452	095577600083103969	1063	SS000	1
3	00003	274141-719	095577600083103969	1063	SS000	3
4	00004	274143-060	095577600083103945	1063	SS000	1
5	00005	274143-100	095577600083103945	1063	SS000	3
6						
7						
8						

PRT _____

v1.4

Microsoft Office Picture Manager

File Edit View Picture Tools Help

Shortcuts... 26% Edit Pictures... Auto Correct

SIN SIN 0031 7010		180-6586 9823																						
Shipper's Name and Address GIMMILL INDUSTRIAL PTE LTD 43 TAMPINES STREET 92 SINGAPORE 528887		Shipper's Account Number																						
Consignee's Name and Address NIKE CANADA LIMITED 260 BRIMLEY ROAD SCARBOROUGH, ONTARIO M1M 3H8 CANADA		Air Waybill Schenker Singapore (PTE) LTD Issued By AIRFREIGHT DEPARTMENT CHANGI AIRPORT SINGAPORE																						
Issuing Carrier's Agent Name and City		Accounting Information "FREIGHT COLLECT" NOTIFY PARTY: UPS SUPPLY CHAIN SOLUTIONS 1930 DERRY ROAD EAST MISSISSAUGA, ONTARIO L5S1E2 Tel: 905-677-6735																						
Agent's IATA Code		Account No.																						
Airport of Departure (Place of First Carrier) and Requested Handling SINGAPORE AIRPORT		Place of Destination TORONTO PEARSON																						
To (By First Carrier) / To (By Second Carrier) / To (By Third Carrier) ICN KE		Currency USD																						
Amount of Insurance TORONTO PEARSON INKE 352/1 INKE 281/21 NIL		Declared Value for Carriage NVD																						
Handling Information COMMERCIAL INVOICE, PACKING LIST, CERTIFICATE OF ORIGIN, CANADA CUSTOMS INVOICE ATTACHED//FINAL DEST: SCARBOROUGH, ONTARIO CANADA		Declared Value for Customs NCV																						
<table border="1"> <thead> <tr> <th>No. of Pieces SCP</th> <th>Gross Weight kg</th> <th>Rate Class Currency</th> <th>Chargeable Weight kg</th> <th>Rate Charge</th> <th>Total</th> <th>Volume and Quantity of Goods (Net Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>64</td> <td>500.00</td> <td>A AD</td> <td>539.0</td> <td>4.73</td> <td>2549.47</td> <td>CLOTHING 64CTNS - 1462PCS NIKE APPAREL GOODS AS PER INVOICE ATTACHED LABEL : "NIKE" NIKE PO NO. : 4500967132 SEASON YEAR: SP2008 PLANT CODE : 1042 DIMS: 16/60x40x25 cm 44/60x40x20 cm 2/39x31x17 cm VOL. WGT. : 539.0 KG 3.233 cbm</td> </tr> <tr> <td colspan="6">64 - TOTAL PIECE COUNT</td> <td></td> </tr> </tbody> </table>				No. of Pieces SCP	Gross Weight kg	Rate Class Currency	Chargeable Weight kg	Rate Charge	Total	Volume and Quantity of Goods (Net Dimensions or Volume)	64	500.00	A AD	539.0	4.73	2549.47	CLOTHING 64CTNS - 1462PCS NIKE APPAREL GOODS AS PER INVOICE ATTACHED LABEL : "NIKE" NIKE PO NO. : 4500967132 SEASON YEAR: SP2008 PLANT CODE : 1042 DIMS: 16/60x40x25 cm 44/60x40x20 cm 2/39x31x17 cm VOL. WGT. : 539.0 KG 3.233 cbm	64 - TOTAL PIECE COUNT						
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64 - TOTAL PIECE COUNT																								
Prepaid		350.35 C																						
Weight Charge		53.90 C																						
Collection Charge																								
Tax																								
Total Other Charges Due Agent																								
Total Other Charges Due Carrier		404.25																						
Total Prepaid		2953.72																						
Carrier's Contract Rate		17.11.2007 SCHENKER SINGAPORE (PTE) LTD																						
To (By First Carrier) / To (By Second Carrier) / To (By Third Carrier)		Signature of Shipper or his Agent																						
To (By First Carrier) / To (By Second Carrier) / To (By Third Carrier)		Signature of Issuing Office of Agent																						

Original 3 - (For Shipper)

SIN-0031 7010

LayChing Ho
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Disclaimer: <http://www.schenker.com.sg/En/disclaimer.htm>

From: Foo Chee Leong [mailto:Chee-Leong.Foo@Schenker.com]
Sent: Tuesday, November 20, 2007 4:34 PM
To: 'LayChing Ho'
Subject: RE: Nike Monthly Report fm BO

Lay Ching,

Pls find attached that should contain the missing shipments you mentioned.....

Regards

Chee Leong

From: LayChing Ho [mailto:lay-ching.ho@schenker.com]
Sent: Monday, November 19, 2007 5:35 PM
To: Chee-Leong.Foo@Schenker.com
Subject: RE: Nike Monthly Report fm BO

Hi Cheeleong, in fact mostly all Nike shpts are out from JB, the only local vendor is Bodynits. They are the same with the data that u presented in yr report.

As per Argus, the origin is entered as SIN and they are considered local shpts and not transhipment. If they are transhipment, origin sud indicate JHB.

Yes, pse check again tmr morning.

Thanks,
LayChing Ho
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11/22/2007

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From: Foo Chee Leong [mailto:Chee-Leong.Foo@Schenker.com]
Sent: Monday, November 19, 2007 5:30 PM
To: 'LayChing Ho'
Subject: RE: Nike Monthly Report fm BO

Lay Ching,

The ARGUS reports is pure in/out of SIN. The case you mentioned seems to be from JB-MY to US which are deemed transshipments which I did not pull. Will do so if you desire but will be slower to pull.

The ARGUS datawarehouse is now down for data rebuild from 4:30pm..... will extract for you tomorrow morning....

Regards

Chee Leong

From: LayChing Ho [mailto:lay-ching.ho@schenker.com]
Sent: Monday, November 19, 2007 4:27 PM
To: Chee-Leong.Foo@Schenker.com
Subject: RE: Nike Monthly Report fm BO

Hi CheeLeong, below are the shpts that consign to Nike but is missing in the Argus report, however when I check in Argus they are updated in Argus. So need yr help to recheck Argus report. Thanks.

HB: 283522, 283825, 284926, 302873, 316627

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D03270 - [Argus]

File Edit Search Settings Connect Transfers Script Window Help

DBLL SHN=283522

SINLCH

ORG WAYBILL: SIN00283522 AMS NBR: 283522

SCRE

HAWB NUMBER: 283522 DTE: 28AUG07 DECV: NVD

COD: NII

COLLECT/AD/PRIME

SPEC:

MSG:

COMMERCIAL INVOICE AND PACKING FINAL DEST:MARINE DEL REY, CA

SHPR #: SREF: SIN00283522 ORG: SIN

TAI WAH GARMENTS INDUSTRY SDN ** FOR GST OUTLAY ONLY **

NO 527 JALAN KANGKAR TEBRAU JOHOR DARUL TAKZIM

JOHOR BAHRU, MALAYSIA 81100 MY PH FAX 073338302

CONS #: 502151823 CREF: 4500925679//PO DST: LAX

NIKE PROMO ** SALESMAN SAMPLES **

4501 GLENCOE AVE

MARINA DEL REY CA 90292 US PH

3RD:

PCS: 10 CARTONS: 10 AWT: 27.0K DWT: 30.6K

DSC: CLOTHINGS CDIM: 3-49X31X17 7-49X31X10

*** EXCEPTIONS NOTED - USE DECD TO VIEW ***

*** SHIPMENT HAS CLEARED CUSTOMS PLEASE DELIVER ***

10 PCS DELIVERED TO BRIAN AT 1015/05 - CLOSED

10 PCS DOCUMENTS TO BROKER EGL(UKT) AT 1100/30 - EMAILED

NEXT: ADD MESSAGE: (F8=MAWB ASSIGNMENTS)

SELECT FOR HAWB _ DECD _ CSEQ _ DCES _ DPTM _ CMTS _ PRT

D03270 - [Argus]

File Edit Search Settings Connect Transfers Script Window Help

DBLL SHN=283825

SINLCH

ORG WAYBILL: SIN00283825 AMS NBR: 283825

SCRE

HAWB NUMBER: 283825 DTE: 29AUG07 DECV: NVD

COD: NII

COLLECT/AD/PRIME

SPEC:

MSG:

COMMERCIAL INVOICE, PACKINGLIST ATTACHED

SHPR #: SREF: SIN00283825

ORG: SIN

TAI WAH GARMENTS INDUSTRY SDN FOR GST OUTLAY ONLY

NO 527 JALAN KANGKAR TEBRAU JOHOR DARUL TAKZIM

JOHOR BAHRU MALAYSIA 81100 SG PH 073340311/07333320

CONS #: 502151823 CREF: 4500948314//PO DST: LAX

NIKE PROMO ** SALESMAN SAMPLES **

4501 GLENCOE AVE

MARINA DEL REY

CA 90292

US PH

3RD:

PCS: 3 CARTONS: AWT: 35.0K DWT: 36.0K

DSC: CLOTHINGS CDIM: 3-60X40X30

*** EXCEPTIONS NOTED - USE DECD TO VIEW ***

*** SHIPMENT HAS CLEARED CUSTOMS PLEASE DELIVER ***

3 PCS DELIVERED TO BRIAN AT 1015/05

3 PCS DOCUMENTS TO BROKER EGL(UKT) AT 1100/30 - EMAILED

NEXT: ADD MESSAGE: (F8=MAWB ASSIGNMENTS)

SELECT FOR HAWB DECD CSEQ DCES DPTM CMTS PRT

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From: Foo Chee Leong [mailto:Chee-Leong.Foo@Schenker.com]
Sent: Monday, November 19, 2007 9:50 AM
To: 'LayChing Ho'
Subject: RE: Nike Monthly Report fm BO

Lay Ching,

Pls find the latest extraction more or less up to yesterday or Saturday evenings.

This latest extraction have 2 sheets (data range from 1 July 07 to date) each emulating the requested data layout but not exactly the same.....

[A] ARGUS Sheet has the Fty Invoice / Fty Code / PO Number.

Note: I have to gather all the invoices and PO numbers (no matter how many each shipment has) into single line because we do not have the one-to-one relationship of the invoice and PO.

[B] PROCARS Sheet has the Amts.

Note: All values are taken as SGD from the invoice data in PROCARS despite billing currency being USD. I am unable to arrange the data in the format NIKE wants since there are USD and SGD invoices. Moreover, there are situations where pre-paid USD and collect SGD etc. So everything is in SGD for uniform data purposes. However, I cannot be sure if these figures are exact reflection of the figures (in pre-paid or collect mode), pls random sample check them.

[C] Data Season / Style / Shipped Qty is not available anywhere.

[D] Pls note that these data are manually extracted from ARGUS, transformed to the format presented which is difficult to automate. Data from PROCARS-BO are can be auto but requires checking/verification as there are complicated CR and Stono situations. You will need to VLOOPUP and stitch the data together.

Let me know if you have more feedback.

Regrettably, from the process of digging up the data requested, I find the customer's expectation of the data is unreasonable as it is their internal representation and

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reporting needs that is being impose on us to produce where many of the data is not collected in our systems. I hope that you can manage this and push it back to them. It will not be wise to expect operation to be able to associate which invoice with which PO in their data entry to ARGUS as the system does not support that and will cost the user extra execution efforts.....

Regards

Chee Leong

From: LayChing Ho [mailto:lay-ching.ho@schenker.com]
Sent: Friday, November 16, 2007 5:31 PM
To: Chee-Leong.Foo@Schenker.com
Subject: RE: Nike Monthly Report fm BO

Hi Chee Leong, thanks for yr help.

As spoke, pse get as much info as possible from Procars, eg Factory inv nbr, Nike PO nbr, qty shipped, etc...

Thanks,
LayChing Ho
Business Planning & Strategic Acct
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From: Foo Chee Leong [mailto:Chee-Leong.Foo@Schenker.com]
Sent: Friday, November 16, 2007 9:47 AM
To: 'LayChing Ho'
Subject: FW: Nike Monthly Report fm BO

Sorry forgot attachment.....

From: Foo Chee Leong [mailto:Chee-Leong.Foo@Schenker.com]
Sent: Friday, November 16, 2007 9:46 AM
To: 'LayChing Ho'
Cc: 'Simon Tay'

11/22/2007

Subject: RE: Nike Monthly Report fm BO

Lay Ching,

Pls find attached a sample of some Nike data extracted, pls note:

[A] There are 2 tabs of export shipment data where one is from ARGUS and the other from BO-PROCARS.

[B] As you can see BO-PROCARS data consists of NIKE shipments from AIR and OCEAN.

- AIR : only very recently (a week or two ago) where data starts to appear in PROCARS but the Factory code does not have a proper reference (see XXX)
- OCEAN: No data reference at all.

[C] ARGUS data is more consistent throughout where Hee Seng indicated that all updates is 100% to ARGUS for now and only trial for PROCARS.

[D] Be it ARGUS or PROCARS, it is found that operation only key Invoice/PO/Factory Code. Thus NIKE's data expectation of Season/Style/ShipQty is non-existent in any systems.

[E] The region data in the sample is from our system. I believe NIKE's report region is their own internal classification. I do not believe we should consider populating by asking for their matrix since this will make us vulnerable to their business organisational changes.

[F] Have yet to populate the amounts columns. But I believe we have a problem with the PrePaid/Collect columns since do not have origin billing information here in Singapore.

[G] All in all, I believe we can produce a little over half of the data columns asked but not all unless we are willing to manually collect the rest from hard copy documents. Suggest you talk with Nike again on this.

I will see how much or how close I can produce the needed output by Monday. Let me know if you can change NIKE's expectation.

Regards

Chee Leong

From: Foo Chee Leong [mailto:Chee-Leong.Foo@Schenker.com]

Sent: Thursday, November 15, 2007 1:59 PM

To: 'LayChing Ho'

Subject: RE: Nike Monthly Report fm BO

Lay Ching,

That's is just great, how can we be expected to produce a report where most of the information is not in our system and yet meet their expectation.

I found some of the invoices and PO information in BO (which means they are in PROCARS) but the other data such as Season, Factory Code, Style, TotalQty and etc.

11/22/2007

does not seems to be available.

Pls give me a call and let align further....

Regards

Chee Leong

From: LayChing Ho [mailto:lay-ching.ho@schenker.com]
Sent: Thursday, November 15, 2007 11:47 AM
To: Chee-Leong.Foo@Schenker.com
Subject: RE: Nike Monthly Report fm BO

Hi Cheeleong, "search record by PO" is a screen shot of the report format that Nike required from LSP. It is not fm our sys.

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From: Foo Chee Leong [mailto:Chee-Leong.Foo@Schenker.com]
Sent: Thursday, November 15, 2007 11:43 AM
To: 'LayChing Ho'
Subject: RE: Nike Monthly Report fm BO

Lay Ching,

The screen you pasted where the header is "Search Record by PO". Where did you get it from ? What application ? Who has access to it now ?

Regards

Chee Leong

From: LayChing Ho [mailto:lay-ching.ho@schenker.com]

11/22/2007

Sent: Thursday, November 15, 2007 10:59 AM
To: Chee-Leong.Foo@Schenker.com
Cc: melissa.ng@schenker.com; 'Simon Tay'
Subject: RE: Nike Monthly Report fm BO

Cheeleong, ok. Pse help to get the report out on Monday before noon.

Thanks,
LayChing Ho
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Disclaimer: <http://www.schenker.com.sg/En/disclaimer.htm>

From: Foo Chee Leong [mailto:Chee-Leong.Foo@Schenker.com]
Sent: Thursday, November 15, 2007 10:48 AM
To: 'LayChing Ho'
Cc: melissa.ng@schenker.com; 'Simon Tay'
Subject: RE: Nike Monthly Report fm BO

Lay Ching,

Having the Nike report ready by Tomorrow is not possible. Will try to shoot for Monday morning and still investigating where the data are in ARGUS.

Will update you again tomorrow...

Regards

Chee Leong

From: LayChing Ho [mailto:lay-ching.ho@schenker.com]
Sent: Thursday, November 15, 2007 9:12 AM
To: 'CheeLeong Foo'
Cc: melissa.ng@schenker.com; 'Simon Tay'
Subject: RE: Nike Monthly Report fm BO

11/22/2007

Hi Cheeleong, need yr assistant to hv the report out by this Friday ? Nike is requesting me to submit complete report by Monday . Pse help.

Thanks,

LayChing Ho

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From: CheeLeong Foo [mailto:chee-leong.foo@schenker.com]

Sent: Wednesday, November 07, 2007 8:34 AM

To: LayChing Ho

Cc: melissa.ng@schenker.com; Simon Tay; Chee-Leong.Foo@schenker.com

Subject: Re: Nike Monthly Report fm BO

Lay Ching,

Pls note / advise:

[A] Is this report one-off or recurring ?

[B] BO currently is not setup to pull data from ARGUS. We will likely pull data from BO(PROCARS) and ARGUS separately for you to merge. OK with this ?

Best Regards

Foo Chee Leong

Assistant Manager - IT, Air Freight Information Systems

Schenker Singapore (Pte) Ltd

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Email: Chee-Leong.Foo@Schenker.com

As of 1 May 2007, BAX Global Pte Ltd and Schenker Singapore (Pte) Ltd shall operate under the name of Schenker Singapore (Pte) Ltd.

Schenker now offers you over 1,500 locations in 150 countries worldwide represented by a team of about 55,000 trained professionals.

11/22/2007

"LayChing Ho" <lay-ching.ho@schenker.com>

To <melissa.ng@schenker.com>

11/06/2007 07:17 PM

cc <CheeLeong.Foo@baxglobal.com>, <simon.tay@baxglobal.com>

Subject Nike Monthly Report fm BO

Hi Melissa, this is LayChing from Tender Mgmt and I'm the acct mgr for Nike. I need yr help to pull Nike Shipment from BO.

Below are Nike requirements and screen shot of a sample report.

Field name that I highlighted in Green can be found in Argus as per below screen shot.

Field name that I highlighted in RED can be found in PROCARS. Lina - Export CS, pse assist to provide the screen shot.

Kindly pull reports from July 07 to Oct 07.

Please follow the standard format below for the data:

Month: 01 (is for January)

Year: 2002

Date: 01/30/2002 (mm/dd/yyyy)

Season: SP08/SU08/FA07/HO08 (shipment season)

Mode: SEA/AIR-P/AIR-C (shipment mode)

Region: USA/EMEA/AMERICAS/APAO (shipment to which region)

Fty Invoice: NIKE1234B02 (input the factory invoice)

11/22/2007

Fty code: BOC/BOD/CHN/HON/HYT/PAS/PLI/SID/TWA/TWB/TWG/USH (handled by Nlo Singapore)

PONumber: Limit to 10 digits number

Style: Limit to 6 digits number

Ttl Qty: Enter in number format

Amount: Enter in the amount

BL/AWB#:

AWB-Prepaid: Enter in the amount

AWB-Collect: Enter in the amount

MONTH	YEAR	MODE	REGION	DATE	FTY INVOICE	FTY CODE	SEASON	PONUMBER	STYLE	QTY	TTL AMOUNT	BL/AWB #	AIR-PREPAID	SEA-COLLECT
3	2007	SEA/C	USA	03/10/2007	HS40367	HON	FA04	800644	142411	568	\$1,914.16	SIN307027	\$0.00	\$0.00

[IMAGE]

Search Record by PO : Select Query

MONTH	YEAR	MODE	REGION	DATE	FTY INVOICE	FTY CODE	SEASON	PO NUMBER	STYLE	QTY	AMOUNT	B/L #	WAYBILL	PREPAID
4	2002	AIR/P	EMEA	04/21/2003	TEST	BIN	SP02	TEST	12346	1,000	\$5,000.00	TESTII		\$500.00
4	2003	SEA/C	AMERICA	04/22/2003	TESTING 2	SID	FA01	TEST2	123242	12,243	\$452,022.00	TESTII		\$0.00
2	2002	AIR/C	USA	02/28/2002	E2002/0505	HON	SU02	576150	141406	2	\$10.00			
2	2002	AIR/C	USA	02/28/2002	NIKE340B02	TWA	SU02	571864	181379	547	\$8,330.81			
2	2002	AIR/C	USA	02/28/2002	E2002/0492	TWA	SU02	576215	180318	140	\$504.00			
3	2002	SEA/C	USA	03/28/2002	NIKE407B02	TWA	FA02	578409	162991	2,204	\$13,819.08	05707		
2	2002	AIR/C	USA	02/28/2002	E2002/0491	HON	SU02	576213	180318	3	\$10.80			
3	2002	SEA/C	USA	03/28/2002	NIKE408B02	TWA	FA02	578420	181348	452	\$4,479.32	05707		
3	2002	SEA/C	USA	03/28/2002	NIKE403B02	TWA	FA02	578405	463713	619	\$0.00	05707		
3	2002	SEA/C	USA	03/28/2002	NIKE443B02	TWA	SU02	578425	182954	3,141	\$23,358.06	05707		
2	2002	AIR/C	USA	02/28/2002	E2002/0493	HON	SU02	576149	141406	12	\$60.00			
2	2002	AIR/C	EMEA	02/28/2002	E2002/0474	HON	SP02	238070	163518	0	\$2,111.40			
3	2002	SEA/C	USA	03/26/2002	E2002/0283	HON	SU02	562565	135834	4,332	\$18,411.00	APLUC		
2	2002	AIR/C	USA	02/28/2002	E2002/0506	HON	SU02	576227	260110	40	\$159.19			
2	2002	AIR/C	USA	02/27/2002	NIKE288B02	TWA	SU02	576109	223518	30	\$107.40			
2	2002	SEA/C	APAO	02/01/2002	EX0206470	HYT	SU02	706546	182954	424	\$3,196.96	HDMU		
2	2002	SEA/C	USA	02/01/2002	0091SIG02	SID	SU02	563860	271197	5,850	\$25,798.50	00766		
2	2002	SEA/C	USA	02/01/2002	0090SIG02	SID	SU02	563852	271197	28,160	\$124,185.60	00766		
2	2002	SEA/C	APAO	02/01/2002	BID12565	BOD	SP02	246238	262112	291	\$3,161.63	HKGN		
2	2002	SEA/C	USA	02/01/2002	C8275	TMS	SU02	564039	123706	28,640	\$97,386.00			
2	2002	SEA/C	USA	02/01/2002	C8285	TMS	SU02	564035	123661	14,826	\$60,786.60	MAEU		
2	2002	SEA/C	USA	02/01/2002	C8261	TMS	SU02	564251	223294	3,501	\$36,305.37	MAEU		
2	2002	SEA/C	APAO	02/02/2002	NIKE55B02	TWA	SU02	706546	182954	424	\$3,196.96	JOHOC		
2	2002	AIR/C	USA	02/28/2002	E2002/0509	HON	SU02	576226	260110	60	\$228.30			
4	2002	SEA/C	EMEA	08/04/2002	SB02064	USH	SP02	251288	123759	1,500	\$10,245.00	PENOC		
3	2002	AIR/C	EMEA	03/01/2002	E2002/0529	HON	SP02	249019	182590	380	\$2,815.80			
3	2002	AIR/C	USA	03/02/2002	NIKE280B02	TWA	SP02	575216	223513	5,074	\$21,615.24			
3	2002	AIR/C	USA	03/02/2002	NIKE341B02	TWA	SP02	575179	223252	1,667	\$12,489.16			
3	2002	AIR/C	USA	03/02/2002	NIKE335B02	TWA	SU02	575178	223251	3,040	\$19,152.00			
3	2002	AIR/C	USA	03/02/2002	NIKE334B02	TWA	SU02	575177	223250	2,000	\$9,300.00			
3	2002	AIR/C	USA	03/02/2002	NIKE367B02	TWA	SU02	575245	223514	761	\$5,060.65			

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A/D MASTER	HAWB	T	ORG	DST	SHPDT	S	P	SHIPPER	CONSIGNEE
	000286880	S	SIN	YYZ	10SEP	P	P	TAI WAH GA	NIKE CANAD

USD TOTAL CHARGE

RMKS COMMERCIAL INVOICE, PACKINGLIST , EXPORT LICENCE AND CANA
 ATTACHED//FINAL DEST: "SCARBORO UGH, ONTARIO CANADA"

CRFS SIN00286880 4500910322//PO NIKE4
 APPAREL TWA

SELECT DBLL _ DSCG _

PRT

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