JS UNITRADE MDSE., INC. PROFORMA SUPPLIER INVOICE vs PURCHASE INVOICE - VARIANCE REPORT

PROFORMA SUPPLIER INVOICE Fully-Served Item(s):

Fully-Unserved Item(s):

PURCHASE INVOICE Fully-Received Item(s):

										ully-Received Item(s)	:									
Proforma	Item	Description	UOM Qty	Net Price Disc (Net of VAT & Disct.) (Net of		Gross Price	let Amount Disco	ounted Amount G	iross Amount	Pl No	Date	ltem De	cription UOM C	tv	ounted Price Disct. incl. VAT) (Ne	Net Price	Gross Amount	Discounted Amount	Net Amount	Variance Variance (Qty) (Discounted Amo
UNITRADE-SI258909	EQCSLGP1	Eq Colors With Side Leak Guards Small 18 X 12	CS 10	854.12	956.62	1,071.48	8,541.25	9,566.19	10,714.82	CDC-P4162393	2021-11-20	104986 EQ COLORS DIAPER BUDGET PA	CK SML 12/18s CASE	0 1,071.48	956.62	854.12	10,714.80	9,566.17	8,541.23	(Qty) (Discounted Amo)
UNITRADE-SI258909	EQCSLGP4	Eq Colors With Side Leak Guards XI 12 X 12	CS 15	819.88	918.26	1,028.52	12,298.12	13,773.92	15,427.78	CDC-P4162393	2021-11-20	104988 EQ COLORS DIAPER BUDGET PA	CK XL 12/12s CASE 1	5 1,028.52	918.26	819.88	15,427.80	13,773.94	12,298.16	0
UNITRADE-SI258909	EQPSP1	Eq Plus Singles Small 1 X 20 X 8	CS 5	837.96	938.51	1,051.20	4,189.78	4,692.55	5,255.99	CDC-P4162392	2021-11-20	104994 EQ PLUS DIAPER SINGLES SMA		5 1,051.20	938.51	837.96	5,256.00	4,692.56	4,189.78	, 0
UNITRADE-SI258909	EQPMP1	Eq Plus Mini Pack Small 4 X 40	CS 10	766.85	858.88	962.00	7,668.48	8,588.75	9,620.02	CDC-P4162392	2021-11-20	104995 EQ PLUS DIAPER MINI PACK SM	ALL 40/4s CASE	0 962.00	858.87	766.85	9,620.00	8,588.74	7,668.51	0
UNITRADE-SI258909	EQPMP2	Eq Plus Mini Pack Medium 4 X 40	CS 10	880.68	986.37	1,104.80	8,806.87	9,863.67	11,048.02	CDC-P4162393	2021-11-20	104997 EQ PLUS DIAPER MINI PACK MI	DIUM 4s CASE I	0 1,104.80	986.37	880.68	11,048.00	9,863.65	8,806.83	0
UNITRADE-SI258909	EQPBIP2F2	Eq Plus Big Pack Medium 32s+2x6	CS 30	979.34	1,096.86	1,228.56	29,380.18	32,905.79	36,856.85	CDC-P4162392	2021-11-20	104998 EQ PLUS DIAPER BIG PACK MEI	UM 6/32s CASE 3	0 1,228.56	1,096.86	979.34	36,856.80	32,905.75	29,380.13	. 0
UNITRADE-SI258909	EQPSP3	Eq Plus Singles Large 1 X 20 X 8	CS 5	1,062.43	1,189.92	1,332.80	5,312.14	5,949.62	6,664.00	CDC-P4162392	2021-11-20	105000 EQ PLUS DIAPER SINGLES LARG	E CASE	5 1,332.80	1,189.92	1,062.43	6,664.00	5,949.62	5,312.16	
UNITRADE-SI258909		Eq Plus Singles Xl 1 X 20 X 8	CS 3	1,202.73	1,347.05	1,508.80	3,608.20	4,041.16	4,526.39	CDC-P4162392	2021-11-20	105003 EQ PLUS DIAPER SINGLES XLAI	GE CASE	3 1,508.80	1,347.06	1,202.73	4,526.40	4,041.17	3,608.19	0
UNITRADE-SI258909		Eq Plus Mini Pack XI 4 X 30	CS 20	842.74	943.87	1,057.20	16,854.82	18,877.39	21,144.03	CDC-P4162392	2021-11-20	105004 EQ PLUS DIAPER MINI PACK XI		0 1,057.20	943.87	842.74	21,144.00	18,877.36	16,854.79	0
UNITRADE-SI258909		Eq Plus Big Pack XI 24s+2x6	CS 30	979.34	1,096.86	1,228.56	29,380.18	32,905.79	36,856.85	CDC-P4162392	2021-11-20	105005 EQ PLUS DIAPER BIG PACK XLA		0 1,228.56	1,096.86	979.34	36,856.80		29,380.13	0
UNITRADE-SI258909		Eq Plus Budget Pack XI 12s+1x12	CS 50	997.61	1,117.32	1,251.48	49,880.35	55,865.92	62,573.84	CDC-P4162392	2021-11-20	105006 EQ PLUS DIAPER BUDGET PACE		0 1,251.48	1,117.32	997.61	62,574.00	·	49,880.42	0
UNITRADE-SI258909		Eq Dry Travel Pack Small 20s+1 X 12	CS 50	1,366.56	1,530.54	1,714.32	68,327.68	76,527.10	85,715.84	CDC-P4162392	2021-11-20	105007 EQ DRY DIAPER TRAVEL PACK		0 1,714.32	1,530.54	1,366.56	85,716.00		68,327.90	
UNITRADE-SI258909		Eq Dry Travel Pack Medium 18s+1 X 12	CS 30	1,366.56	1,530.54	1,714.32	40,996.61	45,916.26	51,429.50	CDC-P4162392	2021-11-20	105008 EQ DRY DIAPER TRAVEL PACK		0 1,714.32	1,530.54	1,366.56	51,429.60		40,996.74	
UNITRADE-SI258909		Eq Dry Travel Pack Large 16s +1 Free Pad X12	CS 30	1,366.56	1,530.54	1,714.32	40,996.60	45,916.26	51,429.50	CDC-P4162392	2021-11-20	105009 EQ DRY DIAPER TRAVEL PACK		0 1,714.32	1,530.54	1,366.56	51,429.60		40,996.74	
			CS 10			1,714.32	13,665.54	15,305.42	17,143.17					0 1,714.32	1,530.54	1,366.56	17,143.20			
UNITRADE-SI258909 UNITRADE-SI258909		Eq Dry Travel Pack XI 14s+1 X 12 Eq Dry Econo Pack Large 32s +2 X6	CS 50	1,366.56	1,530.54	1,707.12	68,041.07	76,205.62	85,355.76	CDC-P4162392 CDC-P4162392	2021-11-20	105010 EQ DRY DIAPER TRAVEL PACK 105012 EQ DRY DIAPER ECONO PACK I		0 1,714.32	1,524.12	1,360.82	85,356.00		13,665.58 68,040.93	
UNITRADE-SI258909		Eq Dry Econo Pack Xlarge 28s+2 X 6	CS 30	1,360.81	1,524.11	1,707.12	40,824.64	45,723.37	51,213.46	CDC-P4162392	2021-11-20	105013 EQ DRY DIAPER ECONO PACK Y		0 1,707.12	1,524.12	1,360.82	51,213.60	·	40,824.56	
			CS 10	1,229.77	1,377.34	1,542.72	12,297.68	13,773.42	15,427.22	CDC-P4162392	2021-11-20			0 1,542.72	1,377.34	1,229.77	15,427.20	·	12,297.68	
UNITRADE-SI258909		Eq Dry Mini Pack Medium 4 X 48		, , , , ,	,	· ·	· ·	,						, , ,	· ·	,	· · · · · · · · · · · · · · · · · · ·	·		
UNITRADE-SI258909	EQDMP3	Eq Dry Mini Pack Large 4 X 42	CS 15	1,203.60	1,348.03	1,509.89	18,054.11	20,220.51	22,648.42	CDC-P4162392	2021-11-20	105016 EQ DRY DIAPER MINI PACK LA		5 1,509.89	1,348.03	1,203.60	22,648.35		18,053.97	
UNITRADE-SI258909	EQPMP3	Eq Plus Mini Pack Large 4 X 32	CS 30	777.50	870.80	975.36	23,325.00	26,124.13	29,260.90	CDC-P4162393	2021-11-20	107057 EQ PLUS DIAPER MINI PACK LA		0 975.36	870.80	777.50	29,260.80		23,325.04	
UNITRADE-SI258909		Eq Dry Econo Pack Medium 36s+2 X 6	CS 80	1,360.81	1,524.11	1,707.12	108,865.71	121,929.00	136,569.22	CDC-P4162392	2021-11-20	107522 EQ DRY DIAPER ECONO PACK N		0 1,707.12	1,524.12	1,360.82	136,569.60		108,865.48	
UNITRADE-SI258909		Eq Dry Mini Pack XI 4 X 36	CS 5	1,188.92	1,331.59	1,491.48	5,944.60	6,657.97	7,457.41	CDC-P4162392	2021-11-20	107700 EQ DRY DIAPER MINI PACK XT		5 1,491.48	1,331.59	1,188.92	7,457.40	.,	5,944.61	
UNITRADE-SI258909		Eq Plus Singles Medium 1 X 20 X 8	CS 5	941.27	1,054.22	1,180.80	4,706.34	5,271.11	5,904.02	CDC-P4162392	2021-11-20	107702 EQ PLUS DIAPER SINGLES MED		5 1,180.80	1,054.22	941.27	5,904.00	, , , , , ,	4,706.33	
UNITRADE-SI258909		Charmee All-Flow With Wings 8s With Free 1 Pad	CS 80	496.17	555.71	622.44	39,693.57	44,457.15	49,795.20	CDC-P4162393	2021-11-20	128921 CHARMEE ALL TYPES OF FLOW		0 622.44	555.71	496.17	49,795.20	,	39,693.89	
UNITRADE-SI258909	NBW90	Nursy Baby Wipes Unscented 90 X 24	CS 80	1,519.80	1,702.18	1,906.56	121,584.29	136,174.48	152,525.18	CDC-P4162393	2021-11-20	128929 NURSY BABY WIPES UNSCENTI		0 1,906.56	1,702.18	1,519.80	152,524.80	,	121,584.05	
UNITRADE-SI258909	EQTP0	Eq Dry Travel Pack New Born 22 X 12	CS 50	1,366.56	1,530.54	1,714.32	68,327.68	76,527.10	85,715.84	CDC-P4162392	2021-11-20	135513 EQ DRY DIAPER TRAVEL NEWE		0 1,714.32	1,530.54	1,366.56	85,716.00	,	68,327.90	
UNITRADE-SI258909		Charmee Extra Long Pantyliner 20 X 36	CS 10	677.25	758.52	849.60	6,772.50	7,585.21	8,495.98	CDC-P4162393	2021-11-20	138900 CHARMEE PANTYLINER EXTRA		0 849.60	758.52	677.25	8,496.00	.,	6,772.53	
UNITRADE-SI258909		Eq Dry Jumbo Pack XI 42+2 X 4 - New Gen	CS 10	1,355.90	1,518.61	1,700.96	13,559.11	15,186.13	17,009.55	CDC-P4162392	2021-11-20	139216 EQ DRY DIAPER JUMBO PACK X		0 1,700.96	1,518.62	1,355.91	17,009.60	,	13,559.08	
UNITRADE-SI258909	EQDJ2-F2P	Eq Dry Jumbo Pack Medium 54+2 X 4 - New Gen	CS 15	1,355.90	1,518.61	1,700.96	20,338.66	22,779.19	25,514.33	CDC-P4162392	2021-11-20	139288 EQ DRY DIAPER JUMBO PACK N		5 1,700.96	1,518.62	1,355.91	25,514.40		20,338.62	
UNITRADE-SI258909		Charmee All Flow Cottony No Wings 8 X 36	CS 80	422.42	473.11	529.92	33,793.57	37,848.78	42,393.34	CDC-P4162393	2021-11-20	144073 CHARMEE ALL TYPES OF FLOW		0 02332	473.11	422.42	42,393.60	,	33,793.76	
UNITRADE-SI258909		48 Charmee Breathable Pantyliner Lavender 20 X 24	CS 15	455.90	510.61	571.92	6,838.53	7,659.11	8,578.75	CDC-P4162393	2021-11-20	150218 CHARMEE PL BREATHABLE LA		5 571.92	510.61	455.90	8,578.80	,	6,838.53	
UNITRADE-SI258909		Eq Pants Mini Pack Large 4x32	CS 30	753.01	843.38	944.64	22,590.27	25,301.28	28,339.25	CDC-P4162392	2021-11-20	154134 EQ PANTS BABY DIAPERS MINI		0 944.64	843.37	753.01	28,339.20		22,590.39	
UNITRADE-SI258909	EQPNTBP6	Eq Pants Big Pack Xxxl 24s X 8	CS 50	1,566.93	1,754.96	1,965.68	78,346.43	87,747.88	98,283.92	CDC-P4162392	2021-11-20	155798 EQ PANTS BABY DIAPERS BIG I		0 1,965.68	1,754.96	1,566.93	98,284.00		78,346.39	
UNITRADE-SI258909	EQPNTJP6	Eq Pants Jumbo Pack Xxxl 40s X 6	CS 50	1,916.54	2,146.52	2,404.26	95,826.79	107,326.13	120,212.96	CDC-P4162392	2021-11-20	155799 EQ PANTS DIAPERS JUMBO PAG		0 2,404.26	2,146.52	1,916.54	120,213.00		95,826.93	
UNITRADE-SI258909	NBW66	Nursy Baby Wipes Unscented 66 X 30	CS 20	1,296.39	1,451.96	1,626.30	25,927.86	29,039.14	32,525.92	CDC-P4162393	2021-11-20	155829 NURSY BABY WIPES UNSCENTI		0 1,626.30	1,451.96	1,296.39	32,526.00	,	25,927.87	
UNITRADE-SI258909	CAFS12	Charmee All Flow No Wings 12x24	CS 25	420.12	470.54	527.04	10,503.12	11,763.50	13,175.96	CDC-P4162393	2021-11-20	156928 CHARMEE ALL FLOW COTTON		5 527.04	470.54	420.13	13,176.00		10,503.15	
UNITRADE-SI258909	CAN04	Charmee All Night Plus 4 X 24	CS 30	379.95	425.54	476.64	11,398.39	12,766.28	14,299.15	CDC-P4162393	2021-11-20	161720 CHARMEE ALL NIGHT FEMININ		0 476.64	425.54	379.95	14,299.20	,	11,398.51	
UNITRADE-SI258909		Eq Pants Mega Pack Medium 66x4	CS 20	1,257.22	1,408.09	1,577.16	25,144.46	28,161.80	31,543.23	CDC-P4162392	2021-11-20	166715 EQ PANTS BABY DIAPER MEGA		0 1,577.16	1,408.09	1,257.22	31,543.20		25,144.44	
UNITRADE-SI258909		Eq Pants Mega Pack XI 66s X 4	CS 20	1,532.78	1,716.71	1,922.84	30,655.54	34,334.20	38,456.77	CDC-P4162392	2021-11-20	166786 EQ PANTS BABY DIAPER MEGA		0 1,922.84	1,716.71	1,532.78	38,456.80	,	30,655.56	
UNITRADE-SI258909		Eq Pants Mega Pack Xxl 66s X 4	CS 30	1,592.02	1,783.07	1,997.16	47,760.54	53,491.98	59,914.85	CDC-P4162392	2021-11-20	166787 EQ PANTS BABY DIAPER MEGA		0 1,997.16	1,783.06	1,592.02	59,914.80	,	47,760.65	
UNITRADE-SI258909		Charmee Breathable Pantyliner Deodorizing Green Tea 8 X	CS 20	420.12	470.54	527.04	8,402.50	9,410.80	10,540.77	CDC-P4162393	2021-11-20	167577 CHARMEE PL BREATHABLE GR		0 527.04	470.54	420.13	10,540.80		8,402.52	
UNITRADE-SI258909	-	Eq Dry Mini Pack Newborn 4 X 50	CS 10	1,091.29	1,222.24	1,369.00	10,912.86	12,222.42	13,689.98	CDC-P4162392	2021-11-20	167966 EQ DRY DIAPER MINI PACK NE		0 1,369.00	1,222.24	1,091.29	13,690.00		10,912.89	
UNITRADE-SI258909		Eq Dry Travel Pack Xxl 12s+1 X 12	CS 20	1,366.56	1,530.54	1,714.32	27,331.07	30,610.84	34,286.34	CDC-P4162392	2021-11-20	170414 EQ DRY DIAPER TRAVEL PACK		0 1,714.32	1,530.54	1,366.56	34,286.40	,	27,331.16	
UNITRADE-SI258909		Eq Dry Jumbo Pack Xxl 36+2 X 4 - New Gen	CS 10	1,355.90	1,518.61	1,700.96	13,559.11	15,186.13	17,009.55	CDC-P4162392	2021-11-20	172888 EQ DRY DIAPER JUMBO PACK X		0 1,700.96	1,518.62	1,355.91	17,009.60		13,559.08	
UNITRADE-SI258909		Charmee All Flow Dry Net With Wings 8 X 36	CS 15	556.72	623.53	698.40	8,350.85	9,352.95	10,475.98	CDC-P4162393	2021-11-20	175681 CHARMEE ALL FLOW DRY NET		5 698.40	623.53	556.72	10,476.00		8,350.87	0
UNITRADE-SI258909	NBW30	Nursy Baby Wipes Unscented 30 X 60	CS 30	1,698.87	1,902.74	2,131.20	50,966.25	57,082.15	63,936.10	CDC-P4162393	2021-11-20	177522 NURSY BABY WIPES UNSCENTI		0 2,131.20	1,902.74	1,698.87	63,936.00	,	50,966.13	0
UNITRADE-SI258909		Charmee All Flow Dry Net No Wings 8 X 36	CS 25	502.77	563.10	630.72	12,569.42	14,077.60	15,767.92	CDC-P4162393	2021-11-20	181771 CHARMEE ALL FLOW DRY NET		5 630.72	563.11	502.77	15,768.00	,	12,569.35	
UNITRADE-SI258909	CPLG08	Charmee Go Girl Pantyliner In Rose Scent 8 X 60	CS 10	379.76	425.33	476.40	3,797.59	4,253.33	4,764.03	CDC-P4162393	2021-11-20	182840 CHARMEE PANTYLINER GO GII		0 476.40	425.33	379.76	4,764.00	,	3,797.59	
UNITRADE-SI258909	CLF08	Charmee Light With Wings 8 X 36	CS 10	429.03	480.51	538.20	4,290.18	4,805.09	5,382.05	CDC-P4162393	2021-11-20	183900 CHARMEE FEMININE PADS LIG		0 538.20	480.50	429.02	5,382.00		4,290.22	0
UNITRADE-SI258909	CMOL08-HHW15	Caress Maxi Overnight Adult Diaper Large 8 X 6 With Free Hy5 15'S	CS 5	1,408.03	1,576.99	1,766.34	7,040.13	7,884.95	8,831.70	CDC-P4162393	2021-11-20	190073 CARESS MAXI OVERNIGHT LAF		5 1,766.34	1,576.99	1,408.03	8,831.70	,	7,040.13	0
UNITRADE-SI258909	NBWP66	Nursy Baby Wipes In Powder Scent 66 X 30	CS 30	1,363.35	1,526.95	1,710.30	40,900.71	45,808.57	51,308.88	CDC-P4162393	2021-11-20	191352 NURSY BABY WIPES n POWDER		0 1,710.30	1,526.96	1,363.35	51,309.00		40,900.60	
UNITRADE-SI258909	CANL10	Charmee All Night Long 10s X 18	CS 50	831.36	931.12	1,042.92	41,567.86	46,556.02	52,146.08	CDC-P4162393	2021-11-20	193829 CHARMEE ALL NIGHT LONG FE	IININE PADS 18x10s CS18 5	0 1,042.92	931.12	831.36	52,146.00	46,555.95	41,567.81	0
UNITRADE-SI258909		Eq Pants Jumbo Pack Medium 40 X 6	CS 80	1,202.56	1,346.86	1,508.58	96,204.29	107,749.10	120,686.72	CDC-P4162392	2021-11-20	197420 EQ PANTS DIAPERS JUMBO PAG	X MED 6x40s CSE6 8	0 1,508.58	1,346.86	1,202.55	120,686.40	107,748.82	96,204.30	0
UNITRADE-SI258909	EQPNTJP3	Eq Pants Jumbo Pack Large 40 X 6	CS 80	1,347.19	1,508.85	1,690.02	107,775.00	120,708.27	135,201.92	CDC-P4162392	2021-11-20	197421 EQ PANTS DIAPERS JUMBO PAG	LARGE 6x40s CSE6 8	0 1,690.02	1,508.85	1,347.19	135,201.60	120,707.99	107,774.99	0
UNITRADE-SI258909	EQPNTJP4	Eq Pants Jumbo Pack Xlarge 40x6	CS 20	1,466.76	1,642.77	1,840.03	29,335.18	32,855.50	36,800.51	CDC-P4162392	2021-11-20	198021 EQ PANTS DIAPERS JUMBO PAG	XXL 6x40s CSE6 2	0 1,840.03	1,642.78	1,466.77	36,800.60	32,855.58	29,335.34	0
UNITRADE-SI258909	EQPNTJP5	Eq Pants Jumbo Pack Xxl 40 X 6	CS 50	1,523.67	1,706.51	1,911.41	76,183.93	85,325.54	95,570.72	CDC-P4162392	2021-11-20	198154 EQ PANTS DIAPERS JUMBO PAG		0 1,911.41	1,706.51	1,523.67	95,570.50	,	76,183.34	
UNITRADE-SI258909	EQPBIP5F2	Eq Plus Big Pack Xxl 20s+2x6	CS 10	979.34	1,096.86	1,228.56	9,793.39	10,968.60	12,285.62	CDC-P4162392	2021-11-20	604524 EQ PLUS DIAPER BIG PACK XXI		0 1,228.56	1,096.86	979.34	12,285.60		9,793.38	0
			1 00 00	1,555.58	1,742.25	1,951.44	124,446.43	139,379.88	156,115.46	CDC-P4162393	2021-11-20	612681 NURSY BABY WIPES n POWDER		0 1,951.44	1,742.25	1,555.58	156,115.20		124,446.12	0
UNITRADE-SI258909	NBWP90	Nursy Baby Wipes In Powder Scent 90 X 24	CS 80	1,333.36		471.00	11,263.66	12,615.39	14,130.14	CDC-P4162393	2021-11-20	615644 CHARMEE ALL FLOW COTTON		0 471.00	420.51	375.45	14,130.00		11,263.63	
UNITRADE-SI258909	CAF20	Charmee All Flow With Wings Sulit Pack 20'S X 12	CS 30	375.46	420.51			•	1.1		2021-11-20	617557 EQ PLUS DIAPER JUMBO PACK	ARGE 42s CSE4 5	0 1,211.44	1,081.57	965.69	60,572.00		48,284.54	0
	CAF20 EQPJMP3F4	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4	CS 30 CS 50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,081.57	1,211.44	48,284.37	54,078.54	60,571.84	CDC-P4162392				+		-	60 572 00	54,078.68	48,284.54	0
UNITRADE-SI258909	CAF20 EQPJMP3F4	Charmee All Flow With Wings Sulit Pack 20'S X 12	CS 30 CS 50 CS 50	375.46			48,284.37 48,284.37	54,078.54 54,078.54	60,571.84	CDC-P4162392	2021-11-20	617558 EQ PLUS DIAPER JUMBO PACK	L 36s CSE4 5	0 1,211.44	1,081.57	965.69	60,572.00	'	1	The state of the s
UNITRADE-SI258909 UNITRADE-SI258909	CAF20 EQPJMP3F4	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4	CS 30 CS 50	375.46 965.69	1,081.57	1,211.44	,	· · · · · · · · · · · · · · · · · · ·			2021-11-20 2021-11-20	617558 EQ PLUS DIAPER JUMBO PACK 619319 EQ PANTS BABY DIAPERS MINI	L 36s CSE4 5	0 1,211.44 5 1,295.20	1,081.57 1,156.35	965.69 1,032.46	19,428.00	17,345.32	15,486.89	0
UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4.	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4	CS 30 CS 50 CS 50	375.46 965.69 965.69	1,081.57 1,081.57	1,211.44 1,211.44	48,284.37	54,078.54	60,571.84	CDC-P4162392			L 36s CSE4 5 ACK XL 40x4s CS40 1	, ,	· · · · · · · · · · · · · · · · · · ·				15,486.89 3,265.10	
UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack Xl 36s+4x4 Eq Pants Mini Pack Xl 4x40	CS 30 CS 50 CS 50 CS 15	375.46 965.69 965.69	1,081.57 1,081.57 1,156.36	1,211.44 1,211.44 1,295.20	48,284.37 15,486.83	54,078.54 17,345.34	60,571.84	CDC-P4162392 CDC-P4162392	2021-11-20	619319 EQ PANTS BABY DIAPERS MINI	L 36s CSE4 5 ACK XL 40x4s CS40 1 ALL 40x4s CS40	5 1,295.20	1,156.35	1,032.46	19,428.00		· ·	0
UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM3 EQCSLGPM4	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack Xl 36s+4x4 Eq Pants Mini Pack Xl 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30	CS 30 CS 50 CS 50 CS 50 CS 55	375.46 965.69 965.69	1,081.57 1,081.57 1,156.36 731.38	1,211.44 1,211.44 1,295.20 819.20	48,284.37 15,486.83 3,265.09	54,078.54 17,345.34 3,656.92	60,571.84 19,428.02 4,096.01	CDC-P4162392 CDC-P4162392 CDC-P4162392	2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S.	L 36s CSE4 5 ACK XL 40x4s CS40 1 ALL 40x4s CS40 RGE 32x4s CS32 3	5 1,295.20 5 819.20	1,156.35 731.38	1,032.46 653.02	19,428.00 4,096.00	3,656.91 22,858.54	3,265.10	0 0
UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM3 EQCSLGPM4	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32	CS 30 CS 50 CS 50 CS 15 CS 30	375.46 965.69 965.69 1,032.46 653.02 680.31	1,081.57 1,081.57 1,156.36 731.38 761.95	1,211.44 1,211.44 1,295.20 819.20 853.44	48,284.37 15,486.83 3,265.09 20,409.38	54,078.54 17,345.34 3,656.92 22,858.54	60,571.84 19,428.02 4,096.01 25,603.20	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392	2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S 620342 EQ COLORS PWDR SCENT MP L	CSE4 5 ACK XL 40x4s CS40 1 ALL 40x4s CS40 CS40 RGE 32x4s CS32 3 30x4s CS30 1	5 1,295.20 5 819.20 0 853.44	1,156.35 731.38 761.95	1,032.46 653.02 680.31	19,428.00 4,096.00 25,603.20	3,656.91 22,858.54 8,163.76	3,265.10 20,409.41	0 0 0
UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909	EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM3 EQCSLGPM4	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack Xl 36s+4x4 Eq Pants Mini Pack Xl 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30	CS 30 CS 50 CS 50 CS 15 CS 15 CS 10 CS 10 CS 10	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91	1,081.57 1,081.57 1,156.36 731.38 761.95	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392	2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X	CSE4 5 ACK XL 40x4s CS40 1 ALL 40x4s CS40 RGE 32x4s CS32 3 30x4s CS30 1 C6x42s SCK6 1	5 1,295.20 5 819.20 0 853.44 0 914.40	1,156.35 731.38 761.95 816.38	1,032.46 653.02 680.31 728.91	19,428.00 4,096.00 25,603.20 9,144.00	3,656.91 22,858.54 8,163.76 10,815.38	3,265.10 20,409.41 7,289.07	
UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909	EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM3 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack Xl 36s+4x4 Eq Pants Mini Pack Xl 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 PlEq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small	CS 30 CS 50 CS 50 CS 15 CS 15 CS 10 CS 10 CS 10 CS 30	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 9,656.61 28,969.82	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP SN 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI	CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE5 5 CS	5 1,295.20 5 819.20 0 853.44 0 914.40 0 1,211.40	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54	1,032.46 653.02 680.31 728.91 965.66 965.66	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77	
UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909 UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 Pleq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6	CS 30 CS 50 CS 50 CS 15 CS 15 CS 10 CS 10 CS 10 CS 10 CS 10	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,081.54	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 9,656.61 28,969.82 14,211.83	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S 620896 EQ COLORS PWDR SCENT BP M	CSE4 S ACK XL 40x4s CS40 S ALL 40x4s CS40 S RGE 32x4s CS32 S 30x4s CS30 S C6x42s SCK6 S D 6x38s SCK6 S GE 6x34s SCK6 S 4x54+4s SCK4 S	5 1,295.20 5 819.20 0 853.44 0 914.40 0 1,211.40	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.15	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78	
UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM3 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 EQCSLGPB3	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 PlEq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6	CS 30 CS 50 CS 50 CS 50 CS 15 CS 15 CS 10 CS 10 CS 10 CS 10 CS 30 CS 30 CS 30 CS 30 CS 30 CS 30	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 28,969.82 14,211.83 7,978.82	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP SN 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI	CSE4 S ACK XL 40x4s CS40 S ALL 40x4s CS40 S RGE 32x4s CS32 S 30x4s CS30 S C6x42s SCK6 S D 6x38s SCK6 S GE 6x34s SCK6 S 4x54+4s SCK4 S	5 1,295.20 5 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.15 2,978.76	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77	
UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM3 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 EQCSLGPB3	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 PlEq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads	CS 30 CS 50 CS 50 CS 15 CS 15 CS 10 CS 10 CS 10 CS 10 CS 10	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,081.54	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S. 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT.	CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE5 6 CSE5 CSE5 6 CSE5 CSE5 CSE5 CSE5 CSE5 CSE5 CSE5 CSE5	5 1,295.20 5 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 0 1,211.40 5 1,188.56	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 2,978.76 2,978.76	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21	
UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 SADPM16 SADPL14	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 PlEq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6	CS 30 CS 50 CS 50 CS 50 CS 15 CS 15 CS 10 CS 10 CS 10 CS 10 CS 30 CS 30 CS 30 CS 30 CS 30 CS 30	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 28,969.82 14,211.83 7,978.82	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT	CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE5 6 CSE5 CSE5 6 CSE5 CSE5 CSE5 CSE5 CSE5 CSE5 CSE5 CSE5	5 1,295.20 5 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.15 2,978.76	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81	
UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 EQCSLGPB1-SADPM16 SADPL14 SADPXL12	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 PlEq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6 Secure Adult Pull-Up Pants Large 14 X 6	CS 30 CS 50 CS 50 CS 50 CS 15 CS 15 CS 10 CS 10 CS 10 CS 10 CS 30 CS 30 CS 30 CS 2	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61 2,659.61	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76 2,978.76	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42 3,336.42	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28 5,957.52	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27 6,672.85	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162393	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S. 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT.	CSE4 S ACK XL 40x4s CS40 S ALL 40x4s CS40 S ALL 40x4s CS40 S ALL 40x4s CS32 S 30x4s CS32 S CS4 S CS4 S CS5 S CS5 C C	5 1,295.20 5 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42 2 3,336.42	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 2,978.76 2,978.76	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26 6,672.84	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51 8,936.27	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21	
UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 EQCSLGPB1-SADPM16 SADPL14 SADPXL12	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 Pleq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6 Secure Adult Pull-Up Pants Large 14 X 6 Secure Adult Pull-Up Pants Extra Large 12'S X 6	CS 30 CS 50 CS 50 CS 50 CS 15 CS 30 CS 10 CS 10 CS 10 CS 30 CS 30	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61 2,659.61	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76 2,978.76 2,978.76	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42 3,336.42 3,336.42	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21 7,978.82	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28 5,957.52 8,936.28	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27 6,672.85 10,009.27	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162393 CDC-P4162393	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP SN 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT 634294 SECURE ADULT PULL UP PANT	CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE5 5 CS	5 1,295.20 5 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42 2 3,336.42	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,061.15 2,978.76 2,978.76 2,978.76	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60 2,659.60	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26 6,672.84 10,009.26	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51 8,936.27 58,190.92	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21 7,978.81	
UNITRADE-SI258909	EQPJMP3F4 EQPJMP4F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 SADPM16 SADPL14 SADPXL12 NBWP30 CPPLL20	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 PlEq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6 Secure Adult Pull-Up Pants Large 14 X 6 Secure Adult Pull-Up Pants Extra Large 12'S X 6 Nursy Baby Wipes In Powder Scent 30'S X 60	CS 30 CS 50 CS 50 CS 50 CS 15 CS 30 CS 10 CS 10 CS 10 CS 30	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61 2,659.61	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76 2,978.76 2,978.76 1,939.70	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42 3,336.42 3,336.42 2,172.60	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21 7,978.82 51,956.25	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28 5,957.52 8,936.28 58,190.88	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27 6,672.85 10,009.27 65,177.95	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S. 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LR 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT. 634293 SECURE ADULT PULL UP PANT. 634294 SECURE ADULT PULL UP PANT. 634706 NURSY BABY WIPES n POWDER	CSE4 S CSE4 S CSE4 S CSE4 S CSE5 S CSE6 S CS	5 1,295.20 5 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42 2 3,336.42 0 2,172.60	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.15 2,978.76 2,978.76 2,978.76 1,939.70	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60 2,659.60 2,659.60	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26 6,672.84 10,009.26 65,178.00	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51 8,936.27 58,190.92 8,935.14	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21 7,978.81 51,956.18	
UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 ACCSLGPB3 CQCSLGPB4 EQCSLGPB3 CQCSLGPB4 CQCSLGPB3 CQCSLG	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 Pleq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6 Secure Adult Pull-Up Pants Large 14 X 6 Secure Adult Pull-Up Pants Extra Large 12'S X 6 Nursy Baby Wipes In Powder Scent 30'S X 60 Charmee Powder Cool Longer Pantyliner 20s X 36	CS 30 CS 50 CS 50 CS 50 CS 15 CS 15 CS 30 CS 10 CS 10 CS 10 CS 10 CS 30 CS 30 CS 30 CS 30 CS 31	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61 2,659.61 1,731.87 797.78	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76 2,978.76 2,978.76 1,939.70 893.51	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42 3,336.42 2,172.60 1,000.80	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21 7,978.82 51,956.25 7,977.77	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28 5,957.52 8,936.28 58,190.88 8,935.13	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27 6,672.85 10,009.27 65,177.95 10,007.98	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S. 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI 630261 EQ COLORS PWDR SCENT BP LI 634292 SECURE ADULT PULL UP PANT 634293 SECURE ADULT PULL UP PANT 634294 SECURE ADULT PULL UP PANT 634706 NURSY BABY WIPES n POWDER 639585 CHARMEE POWDER COOL LON	CSE4	5 1,295.20 6 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42 2 3,336.42 2 3,336.42 0 2,172.60 0 1,000.80	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.15 2,978.76 2,978.76 2,978.76 1,939.70 893.51	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60 2,659.60 1,731.87	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26 6,672.84 10,009.26 65,178.00 10,008.00	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51 8,936.27 58,190.92 8,935.14 13,315.58	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21 7,978.81 51,956.18 7,977.81	
UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 ACCSLGPB3 CQCSLGPB4 EQCSLGPB3 CQCSLGPB4 CQCSLGPB3 CQCSLG	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 Pleq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6 Secure Adult Pull-Up Pants Extra Large 12'S X 6 Nursy Baby Wipes In Powder Scent 30'S X 60 Charmee Powder Cool Longer Pantyliner 20s X 36 Eq Pants Big Pack XI 24x8	CS 30 CS 50 CS 50 CS 50 CS 15 CS 30 CS 10 CS 10 CS 30	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61 2,659.61 1,731.87 797.78	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76 2,978.76 2,978.76 1,939.70 893.51 1,331.55	1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42 3,336.42 2,172.60 1,000.80 1,491.44	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21 7,978.82 51,956.25 7,977.77 11,888.93	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28 5,957.52 8,936.28 58,190.88 8,935.13 13,315.55	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27 6,672.85 10,009.27 65,177.95 10,007.98 14,914.37	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S. 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT 634294 SECURE ADULT PULL UP PANT 634706 NURSY BABY WIPES n POWDER 639585 CHARMEE POWDER COOL LON 642040 EQ PANTS BABY DIAPERS BIG I	CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE4 5 CSE5 6 CS	5 1,295.20 6 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42 2 3,336.42 2 3,336.42 0 2,172.60 0 1,000.80	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,061.15 2,978.76 2,978.76 2,978.76 1,939.70 893.51 1,331.56	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60 2,659.60 2,659.60 1,731.87 797.78	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26 6,672.84 10,009.26 65,178.00 10,008.00 14,914.40	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51 8,936.27 58,190.92 8,935.14 13,315.58 10,815.38	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21 7,978.81 51,956.18 7,977.81 11,888.91	
UNITRADE-SI258909	EQPJMP3F4 EQPJMP4F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM4 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 EQCSLGPB4 SADPM16 SADPL14 SADPXL12 NBWP30 CPPLL20 EQPNTBP4 EQCSLGPB5 EQCSLGPJ4-	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 PlEq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6 Secure Adult Pull-Up Pants Large 14 X 6 Secure Adult Pull-Up Pants Extra Large 12'S X 6 Nursy Baby Wipes In Powder Scent 30'S X 60 Charmee Powder Cool Longer Pantyliner 20s X 36 Eq Pants Big Pack XI 24x8 Eq Colors Big Pack XXI 26 X 6	CS 30 CS 50 CS 50 CS 50 CS 15 CS 30 CS 10 CS 10 CS 10 CS 30 CS 30 CS 30 CS 30 CS 10 CS 30 CS 10 CS 30 CS 15 CS 3 CS 3 CS 2 CS 3 CS 10 CS 10 CS 10	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61 2,659.61 1,731.87 797.78	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76 2,978.76 2,978.76 1,939.70 893.51 1,331.55 1,081.54 1,061.14 2,044.25	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42 3,336.42 3,336.42 2,172.60 1,000.80 1,491.44 1,211.40	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21 7,978.82 51,956.25 7,977.77 11,888.93 9,656.61 9,474.55 27,378.21	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28 5,957.52 8,936.28 58,190.88 8,935.13 13,315.55 10,815.41	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27 6,672.85 10,009.27 65,177.95 10,007.98 14,914.37 12,114.03	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393 CDC-P4162393	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S. 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LR 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT. 634293 SECURE ADULT PULL UP PANT. 634294 SECURE ADULT PULL UP PANT. 634706 NURSY BABY WIPES n POWDER 639585 CHARMEE POWDER COOL LON 642040 EQ PANTS BABY DIAPERS BIG I	CSE4 5 CSE5 6 CSE6 6 CS	5 1,295.20 6 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42 2 3,336.42 3 3,336.42 0 2,172.60 0 1,000.80 0 1,211.40 0 1,211.40	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.15 2,978.76 2,978.76 2,978.76 1,939.70 893.51 1,331.56 1,081.54 1,061.15 2,044.25	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60 2,659.60 1,731.87 797.78 1,188.89 965.66 947.45	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26 6,672.84 10,009.26 65,178.00 10,008.00 14,914.40 12,114.00	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51 8,936.27 58,190.92 8,935.14 13,315.58 10,815.38 10,611.46	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21 7,978.81 51,956.18 7,977.81 11,888.91 9,656.59 9,474.52 27,378.39	
UNITRADE-SI258909 UNITRADE-SI258909	CAF20 EQPJMP3F4 EQPJMP4F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM3 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 CQCSLGPB3 EQCSLGPB3 EQCSLGPJ3- SADPM16 SADPL14 SADPXL12 NBWP30 CPPLL20 EQPNTBP4 EQCSLGPB5 EQCSLGPJ4- HYPU10300	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack XI 36s+4x4 Eq Pants Mini Pack XI 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 Pleq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6 Secure Adult Pull-Up Pants Extra Large 12'S X 6 Nursy Baby Wipes In Powder Scent 30'S X 60 Charmee Powder Cool Longer Pantyliner 20s X 36 Eq Pants Big Pack XI 24x8 Eq Colors Jumbo Pack XI 48+4x4	CS 30 CS 50 CS 50 CS 50 CS 15 CS 30 CS 10 CS 10 CS 10 CS 30 CS 30 CS 30 CS 15 CS 30 CS 10 CS 10 CS 10	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61 2,659.61 1,731.87 797.78 1,188.89 965.66 947.45 1,825.22	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76 2,978.76 1,939.70 893.51 1,331.55 1,081.54 1,061.14	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42 3,336.42 2,172.60 1,000.80 1,491.44 1,211.40 1,188.56	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21 7,978.82 51,956.25 7,977.77 11,888.93 9,656.61 9,474.55	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28 5,957.52 8,936.28 58,190.88 8,935.13 13,315.55 10,815.41 10,611.42	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27 6,672.85 10,009.27 65,177.95 10,007.98 14,914.37 12,114.03 11,885.55	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393	2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP SN 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT 634293 SECURE ADULT PULL UP PANT 634294 SECURE ADULT PULL UP PANT 634706 NURSY BABY WIPES n POWDER 639585 CHARMEE POWDER COOL LON 642040 EQ PANTS BABY DIAPERS BIG I 651499 EQ COLORS PWDR SCENT BP X 653416 EQ COLORS DIAPER JUMBO PK	CSE4 5 CSE5 6 CSE5 6 CSE5 6 CSE5 6 CSE5 6 CSE6 6 CS	5 1,295.20 6 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42 2 3,336.42 3 3,336.42 0 2,172.60 0 1,000.80 0 1,491.44 0 1,211.40 0 1,188.56 5 2,289.71	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,061.15 2,978.76 2,978.76 1,939.70 893.51 1,331.56 1,081.54 1,061.15	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60 2,659.60 1,731.87 797.78 1,188.89 965.66 947.45	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26 6,672.84 10,009.26 65,178.00 10,008.00 14,914.40 12,114.00 11,885.60	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51 8,936.27 58,190.92 8,935.14 13,315.58 10,815.38 10,611.46 30,663.80	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21 7,978.81 51,956.18 7,977.81 11,888.91 9,656.59 9,474.52	
UNITRADE-SI258909 UNITRADE-SI258909	EQPJMP3F4 EQPJMP4F4 EQPJMP4F4 EQPNTMP4. EQCSLGPM1 EQCSLGPM3 EQCSLGPB1-FDM EQCSLGPB2 EQCSLGPB3 EQCSLGPB3 SADPM16 SADPL14 SADPXL12 NBWP30 CPPLL20 EQPNTBP4 EQCSLGPB5 EQCSLGPB5 EQCSLGPB5 EQCSLGPB6	Charmee All Flow With Wings Sulit Pack 20'S X 12 Eq Plus Jumbo Pack Large 42s+4x4 Eq Plus Jumbo Pack X1 36s+4x4 Eq Pants Mini Pack X1 4x40 Eq Colors W/ Powder Scent Mini Pack Small 4x40 Eq Colors W/ Powder Scent Mini Pack Large 4x32 Eq Colors W/ Powder Scent Mini Pack Extra Large 4x30 Pleq Colors Big Pack Small 42'S X 6 With Free 1 Eq Dry Pad Small Eq Colors Big Pack Medium W/ Powder Scent 38x6 Eq Colors Big Pack Large W/ Powder Scent 34x6 Eq Colors Jumbo Pack Large With Free 4 Pads Secure Adult Pull-Up Pants Medium 16 X 6 Secure Adult Pull-Up Pants Large 14 X 6 Secure Adult Pull-Up Pants Extra Large 12'S X 6 Nursy Baby Wipes In Powder Scent 30'S X 60 Charmee Powder Cool Longer Pantyliner 20s X 36 Eq Pants Big Pack X1 24x8 Eq Colors Big Pack XX1 26 X 6 Eq Colors Jumbo Pack X1 48+4x4 Hy-Pants Adult Underwear Large 10sx10	CS 30 CS 50 CS 50 CS 50 CS 15 CS 30 CS 10 CS 10 CS 10 CS 30 CS 30 CS 30 CS 10 CS 10 CS 10 CS 10 CS 30 CS 15 CS 3 CS 3 CS 10 CS 10 CS 10 CS 10 CS 10 CS 10	375.46 965.69 965.69 1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.61 2,659.61 1,731.87 797.78 1,188.89 965.66 947.45 1,825.22 2,292.75 965.69	1,081.57 1,081.57 1,156.36 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.14 2,978.76 2,978.76 2,978.76 1,939.70 893.51 1,331.55 1,081.54 1,061.14 2,044.25	1,211.44 1,211.44 1,295.20 819.20 853.44 914.40 1,211.40 1,211.40 1,188.56 3,336.42 3,336.42 2,172.60 1,000.80 1,491.44 1,211.40 1,188.56 2,289.71 2,876.20 1,211.44	48,284.37 15,486.83 3,265.09 20,409.38 7,289.11 9,656.61 28,969.82 14,211.83 7,978.82 5,319.21 7,978.82 51,956.25 7,977.77 11,888.93 9,656.61 9,474.55 27,378.21 22,927.41 48,284.37	54,078.54 17,345.34 3,656.92 22,858.54 8,163.78 10,815.41 10,815.41 32,446.22 15,917.13 8,936.28 5,957.52 8,936.28 58,190.88 8,935.13 13,315.55 10,815.41 10,611.42 30,663.74 25,678.76 54,078.54	60,571.84 19,428.02 4,096.01 25,603.20 9,144.02 12,114.03 12,114.03 36,342.10 17,828.33 10,009.27 6,672.85 10,009.27 65,177.95 10,007.98 14,914.37 12,114.03 11,885.55 34,345.58 28,762.05 60,571.84	CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392 CDC-P4162392 CDC-P4162393 CDC-P4162392 CDC-P4162392	2021-11-20 2021-11-20	619319 EQ PANTS BABY DIAPERS MINI 619937 EQ COLORS PWDR SCENT MP S. 620342 EQ COLORS PWDR SCENT MP L 620343 EQ COLORS PWDR SCENT MP X 620895 EQ COLORS PWDR SCENT BP S. 620896 EQ COLORS PWDR SCENT BP M 620897 EQ COLORS PWDR SCENT BP LI 630261 EQ COLORS PWDR SCENT JP LR 634292 SECURE ADULT PULL UP PANT 634293 SECURE ADULT PULL UP PANT 634294 SECURE ADULT PULL UP PANT 634706 NURSY BABY WIPES n POWDER 639585 CHARMEE POWDER COOL LON 642040 EQ PANTS BABY DIAPERS BIG I 651499 EQ COLORS PWDR SCENT BP X: 653416 EQ COLORS DIAPER JUMBO PK 654424 HY PANTS ADULT UNDERWEAL	CSE4 5 CSE5 6 CSE5 6 CSE5 6 CSE5 6 CSE5 6 CSE6 6 CS	5 1,295.20 6 819.20 0 853.44 0 914.40 0 1,211.40 0 1,211.40 5 1,188.56 3 3,336.42 2 3,336.42 3 3,336.42 0 2,172.60 0 1,000.80 0 1,491.44 0 1,211.40 0 1,188.56 5 2,289.71 0 2,876.20	1,156.35 731.38 761.95 816.38 1,081.54 1,081.54 1,081.54 1,061.15 2,978.76 2,978.76 2,978.76 1,939.70 893.51 1,331.56 1,081.54 1,061.15 2,044.25	1,032.46 653.02 680.31 728.91 965.66 965.66 947.45 2,659.60 2,659.60 1,731.87 797.78 1,188.89 965.66 947.45	19,428.00 4,096.00 25,603.20 9,144.00 12,114.00 12,114.00 36,342.00 17,828.40 10,009.26 6,672.84 10,009.26 65,178.00 10,008.00 14,914.40 12,114.00 11,885.60 34,345.65	3,656.91 22,858.54 8,163.76 10,815.38 10,815.38 32,446.14 15,917.20 8,936.27 5,957.51 8,936.27 58,190.92 8,935.14 13,315.58 10,815.38 10,611.46 30,663.80 25,678.71 54,078.68	3,265.10 20,409.41 7,289.07 9,656.59 9,656.59 28,969.77 14,211.78 7,978.81 5,319.21 7,978.81 51,956.18 7,977.81 11,888.91 9,656.59 9,474.52 27,378.39 22,927.42 48,284.54	

Proforma Item Description UOM Qty Net Price (Net of VAT & Disct.) (Net of Disct. incl. VAT) (Gross of VAT & Disct.)

UNITRADE-SI258909 CADBM10-HHW15 Caress Basic Adult Diaper Medium 10 X 10'S With Free Hy5 15'S CS 20 1,251.60 1,401.79 1,570.11 25,031.96 28,035.81 31,402.11

PI No Date Item Description UOM Qty Unit Price (Gross) UOM (Octy) (Discounted Price (Gross) (Net of Disct. incl. VAT) (Net of Disct. incl. VAT) (Net of VAT & Disct.)

1,401.79 1,251.60 31,402.11 28,035.81 25,031.97 20 28,035.81



EQCSLGPB4-FDMP4Eq Colors Big Pack Extra Large 30'Sx6 With Free 1 Eq Dry Pad Extra Large CS 10 1,081.54 12,114.03 1,081.54 1,211.40 10,815.41 9,656.61 10 UNITRADE-SI258909 10,815.41 12,114.03 10,815.41 P 38,851.21 **FULLY-UNSERVED TOTAL:** P 34,688.57 P 38,851.21 P 43,516.14 P 43,516.14 P 38,851.21 P 34,688.58 30

P 2,416,741.21 P 2,706,749.93 P 3,031,753.95 TOTAL PURCHASE INVOICE (PI) :

PURCHASE INVOICE Total Item Count: 82

Fully-Unserved Item Count : 2

PROFORMA SUPPLIER INVOICE (PSI) Total Item Count: 82

TOTAL PROFORMA SUPPLIER INVOICE (PSI):

Proforma	Item	Description	UOM	Qty	Net Price (Net of VAT & Disct.)	Discounted Price (Net of Disct. incl. VAT)	Gross Price (Gross of VAT & Disct.)	Net Amount	Discounted Amount	Gross Amount
					1,251.60	1,401.79	1,570.11	25,032.04	28,035.88	31,402.20
					965.66	1,081.54	1,211.40	9,656.59	10,815.38	12,114.00
								P 34,688.63	P 38,851.26	P -43,516.20

2141

Fully-Overserved Item(s) : Unit Price Discounted Price Net Price (Gross) (Net of Disct. incl. VAT) (Net of VAT & Disct.) Description Gross Amount Discounted Amount Net Amount 105018 CARESS ADULT DIAPER BASIC MED 10/10s SCK10 20 2021-11-20 31,402.20 28,035.88 CDC-P4162393 1,570.11 1,401.79 1,251.60 12,516.02 -20 -28,035.88 9,656.59 -10 620898 EQ COLORS PWDR SCENT BP XL 6x30s SCK6 10 1,211.40 1,081.54 CDC-P4162393 2021-11-20 965.66 12,114.00 10,815.38 -10,815.38 P -38,851.26 FULLY-OVERSERVED TOTAL P 43,516.20 P 38,851.26 P 34,688.63 -30

P 3,031,754.76 P 2,706,750.65 P 2,416,741.65 0

P -0.72

2141

Fully-Overserved Item Count : 2

Delivery Date Proforma Add'l & Deduction SO No Location PO No Amount 0.04 CDC UNITRADE-SI258909 SMGM00402560 SMGM00402560 0.07 0.07 290,008.95 Total 0.04: P 0.04 Total 0.07: P 0.07 P 290,008.95 **Total VAT:**

TOTAL PSI - Add'l & Deduction :	P 290,009.06		
SOP No	Date	Deduction	Amount
SOP000010	2022-03-10	DIST. DISC 7% (3,031,754.21)	-212,222.7
SOP000010	2022-03-10	CWO DISC 4% (2,819,531.42)	-112,781.2
SOP000010	2022-03-10	WHT - 1% (2,706,750.16)	-24,167.4
TOTAL SOP Deduction :	P -349,171.40		
TOTAL PROFORMA SUPPLIER INV Les TOTAL CRF/CV Amount :	P 3,031,753.99 <u>P -349,171.40</u> P 2,682,582.49		
TOTAL PURCHASE INVOICE (PI) (G Les NET PURCHASE INVOICE (PI) Amo	P 3,031,754.76 <u>P -349,171.46</u> P -2,682,583.30		
TOTAL CRF/CV Amount : NET PURCHASE INVOICE (PI) Amou Variance (Total) :	unt :		P 2,682,582.49 <u>P -2,682,583.30</u> P -0.8
Variance (Total) : Variance (Item) :			P -0.8 ⁴ <u>P 0.8</u> 4 P -0.00
TOTAL PROFORMA SUPPLIER INVO TOTAL PURCHASE INVOICE (PI) (D Variance (Discounted Amount) :	P 2,706,749.93 <u>P -2,706,750.65</u> P -0.72		
TOTAL PROFORMA SUPPLIER INVO TOTAL PURCHASE INVOICE (PI) (N Variance (Net Amount) :	, , ,		P 2,416,741.2 ⁻ <u>P -2,416,741.6</u> P -0.4 ⁻