

SALES ORDER**QTC****SO62893**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: JANUARY 15, 2006

TO Kyra Gren
 Bananarama
 301 W 6th Street
 Austin, TX 78701
 1-512-800-5000
 Vendor ID 1031

SHIP TO Kyra Gren
 Bananarama
 301 W 6th Street
 Austin, TX 78701
 1-512-800-5000
 Vendor ID 1031

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
S. SELLER	PO # 8184	FOB SHIP	US FREIGHT	1/15/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1250	A7382	Light Chocolate	45.80		57,250.00

TOTAL DISCOUNT	
SUBTOTAL	57,250.00
SALES TAX	4,580.00
TOTAL	61,830.00

Approved by:

Christine Glee

PACKAGING SLIP

QTC

PS098

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: JANUARY 15, 2006

SHIP Kyra Gren
TO Bananarama
301 W 6th Street
Austin, TX 78701
1-512-800-5000
Vendor ID 1031

BILL Kyra Gren
TO Bananarama
301 W 6th Street
Austin, TX 78701
1-512-800-5000
Vendor ID 1031

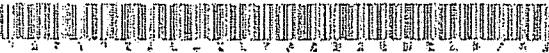
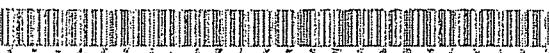
ORDER DATE	ORDER NUMBER	JOB
1/5/2006	8184	BANANARAMA

ITEM #	DESCRIPTION	QUANTITY
A7382	Light Chocolate	1250

Please contact Customer Service at 1-646-123-4567 with any questions or comments.

THANK YOU FOR YOUR BUSINESS!

LM J - 1-1 p:3

SHIP FROM		Bill of Lading Number:					
OTC 50 Madison Ave Chicago, IL 65110 '50-765-4321							
SHIP TO		Carrier Name:					
Kyra Gren Bananarama 301 W 6th Street Austin, TX 78701 1-512-800-5000		Trailer number: 67 Serial number(s): 782XYZ					
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:					
QTC 2450 Madison Ave Chicago, IL 65110 1-646-123-4567		Pro Number: 					
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
CUSTOMER ORDER INFORMATION							
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information		
XYZ999999999789-02		10	10LBS	Y <input checked="" type="radio"/> N <input type="radio"/>	PS 098		
				Y <input type="radio"/> N <input checked="" type="radio"/>			
				Y <input type="radio"/> N <input checked="" type="radio"/>			
				Y <input type="radio"/> N <input checked="" type="radio"/>			
and Total							
CARRIER INFORMATION							
Handling Unit	Commodity Description					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	NMFC No.	Class
		10	A	10LBS	Chocolate		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$35,000."						COD Amount: \$ NA	
						Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.				
			Shipper Signature Colleen Kip				
Shipper Signature/Date		Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date	
Colleen Kip 1/15/2006						Carol Cary 1/15/2006	
I certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

INVOICE**QTC****INV62528**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: January 15, 2006

TO Kyra Gren
Bananarama
301 W 6th Street
Austin, TX 78701
1-512-800-5000
Vendor ID 1031

SHIP
TO Kyra Gren
Bananarama
301 W 6th Street
Austin, TX 78701
1-512-800-5000
Vendor ID 1031

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUUE DATE
SUSAN SELLER	BANANARAMA	FOB SHIP	US FREIGHT	1/15/2006	2/10/30	2/15/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1250	A7382	Light Chocolate	45.80		57,250.00
				TOTAL DISCOUNT	
				SUBTOTAL	57,250.00
				SALES TAX	4,580.00
				TOTAL	61,830.00

AB

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LMJ-1-1 p.5

INVOICE**QTC****INV62528**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: January 15, 2006

TO Kyra Gren
Bananarama
301 W 6th Street
Austin, TX 78701
1-512-800-5000
Vendor ID 1031

SHIP TO Kyra Gren
Bananarama
301 W 6th Street
Austin, TX 78701
1-512-800-5000
Vendor ID 1031

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
S Seller	BANANARAMA	FOB SHIP	US FREIGHT	1/15/2006	2/10/30	2/15/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1250	A7382	Light Chocolate	45.80		57,250.00

TOTAL DISCOUNT	
SUBTOTAL	57,250.00
SALES TAX	4,580.00
TOTAL	61,830.00

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LM J - 1.1 p.7

Mama Mia
Markets

PURCHASE ORDER

Date: JANUARY 31, 2006
PO # 8981

Vendor	QTC	Ship To	
301 Madison Avenue New York City, NY 10017 1-646-123-4567		Mathew Way Mama Mia Markets 1010 Park Avenue New York, NY 10026 1-800-391-5000 Vendor ID 1062	

Shipping Method	Shipping Terms	Delivery Date
US Freight	FOB Shipping Point	1/15/2006

Qty	Item #	Description	Job	Unit Price	Line Total
553	X9847	White Chocolate		74.94	41,441.82
630	Y2337	Dark Chocolate		59.19	37,289.70

Subtotal	78,731.52
Sales Tax	6,298.52
Total	85,030.04

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:

Mathew Way
Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000

Authorized by
John Paul

Date
2/12/2006

SALES ORDER**QTC****SO42466**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: FEBRUARY 12, 2006

TO Mathew Way
Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000
Vendor ID 1062

SHIP TO Mathew Way
Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000
Vendor ID 1062

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
S. SAYLES	PO # 8981	FOB SHIP	US FREIGHT	2/12/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
553	X9847	White Chocolate	74.94		41,441.82
630	Y2337	Dark Chocolate	59.19		37,289.70
TOTAL DISCOUNT					
SUBTOTAL					78,731.52
SALES TAX					6,298.52
TOTAL					85,030.04

Approved by:

Christine Glee

PACKAGING SLIP

QTC

PS111

QTC
2450 Madison Avenue
Chicago, IL 65110
1-646-123-4567

Date: FEBRUARY 12, 2006

SHIP Matew Way
TO Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000
Vendor ID 1062

BILL Matew Way
TO Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000
Vendor ID 1062

ORDER DATE	ORDER NUMBER	JOB
1/31/2006	8981	MAMA MIA MARKETS

ITEM #	DESCRIPTION	QUANTITY
X9847	White Chocolate	553

Please contact Customer Service at 1-646-123-4567 with any questions or comments.

THANK YOU FOR YOUR BUSINESS!

LM J - 1,2 p.3

SHIP FROM: OTC 50 Madison Ave Chicago, IL 65110 146-123-4567		Bill of Lading Number: 						
SHIP TO: Mathew Way Mama Mia Markets 1010 Park Avenue New York, NY 10026 1-800-391-5000		Carrier Name: Trailer number: 27 Serial number(s): 782XYZ						
THIRD PARTY FREIGHT CHARGES BILL TO: QTC 2450 Madison Ave Chicago, IL 65110 1-646-123-4567		SCAC: Pro Number: 						
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
XYZ99999999819-03		5	8LBS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	PS 111			
				<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
				<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
and Total				<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
CARRIER INFORMATION								
Handling Unit	Package					LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class
		5	A	8LBS		Chocolate		
						"		
						"		
						"		
						"		
						"		
						"		
						"		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$35,000."							COD Amount: \$ NA	COD Amount: \$ NA
							Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>	COD Amount: \$ NA
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.				
				Shipper Signature Colleen Kip				
Shipper Signature/Date		Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces			Carrier Signature/Pickup Date	
Colleen Kip 2/12/2006							Carol Cary 2/12/2006	
I certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.							Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

INVOICE**QTC****INV42422**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: FEBRUARY 12, 2006

TO Mathew Way
Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000
Vendor ID 1062

SHIP TO Mathew Way
Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000
Vendor ID 1062

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
S. SAYLES	MAMA MIA MARKETS	FOB SHIP	US FREIGHT	2/10/2006	2/10/30	3/12/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
553	X9847	White Chocolate	74.94		41,441.82

TOTAL DISCOUNT	
SUBTOTAL	41,441.82
SALES TAX	3,315.35
TOTAL	44,757.17

AB

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LM J-1.2.p.5

INVOICE**QTC****INV42422**

QTC
 301 Madison Avenue
 New York City, NY 10017
 1-646-123-4567

Date: FEBRUARY 12, 2006

TO Mathew Way
 Mama Mia Markets
 1010 Park Avenue
 New York, NY 10026
 1-800-391-5000
 Vendor ID 1062

SHIP TO Mathew Way
 Mama Mia Markets
 1010 Park Avenue
 New York, NY 10026
 1-800-391-5000
 Vendor ID 1062

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
S. SAYLES	MAMA MIA MARKETS	FOB SHIP	US FREIGHT	2/12/2006	2/10/30	3/12/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
553	X9847	White Chocolate	74.94		41,441.82
TOTAL DISCOUNT					
SUBTOTAL					41,441.82
SALES TAX					3,315.35
TOTAL					44,757.17

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LM J-12 p.7

SALES ORDER**QTC****SO42466A**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: FEBRUARY 12, 2006

TO Mathew Way
Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000
Vendor ID 1062

SHIP TO Mathew Way
Mama Mia Markets
1010 Park Avenue
New York, NY 10026
1-800-391-5000
Vendor ID 1062

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
S. SAYLES	MAMA MIA MARKETS	FOB SHIP	US FREIGHT	2/12/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
553	X9847	White Chocolate	74.94		41,441.82
				TOTAL DISCOUNT	
				SUBTOTAL	41,441.82
				SALES TAX	3,315.35
				TOTAL	44,757.17

Approved by:

Christine Glee

SALES ORDER

QTC

SO42466B

QTC
 301 Madison Avenue
 New York City, NY 10017
 1-646-123-4567

Date: FEBRUARY 12, 2006

TO Mathew Way
 Mama Mia Markets
 1010 Park Avenue
 New York, NY 10026
 1-800-391-5000
 Vendor ID 1062

SHIP TO Mathew Way
 Mama Mia Markets
 1010 Park Avenue
 New York, NY 10026
 1-800-391-5000
 Vendor ID 1062

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
S. SAYLES	MAMA MIA MARKETS	FOB SHIP	US FREIGHT	2/12/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
630	Y2337	Dark Chocolate	59.19		37,289.70
				TOTAL DISCOUNT	
				SUBTOTAL	37,289.70
				SALES TAX	2,983.18
				TOTAL	39,472.88

Approved by:

Christine Glee

<u>KimWest@PAI.com</u> 2/12/2006	To:	<u>AprilBri@PAI.com</u>
	cc:	
	bcc:	
	Subject	RE: SO42466

April

I reviewed the transaction. Per discussion with shipping, the dark chocolate is currently out of stock and will be shipped at a later date. I have split the sales order in the system. You should see the following come through the system. Please, run the "populate to billing" function and you should be good to go.

Before	After
SO42466A White Chocolate	SO42466B Dark Chocolate

Regards
Kim

<u>AprilBri@QTC.com</u> 2/12/2006	To:	<u>KimWest@QTC.com</u>
	cc:	
	bcc:	
	Subject	SO42466

Kim

I noted that the original order was for white and dark chocolate. It appears that the white chocolate was shipped but the dark chocolate was not. I cannot invoice until the issue has been resolved. Please investigate.

The order packet has been forward to you and the transaction information has been included below.

Purchase Order	8981
Sales Order	SO42466
Packing Slip	PS111
Bill of Lading	XYZ999999999819-03

Thanks
April

Simply Sauces

PURCHASE ORDER

Date: March 4, 2006
PO # 13251

Vendor	QTC	Ship To	Greg Short Simply Sauces 250 Broadway Ave Orlando, FL 41123 1-800-700-0000 Vendor ID 1034
301 Madison Avenue New York City, NY 10017 1-646-123-4567			

Shipping Method		Shipping Terms	Delivery Date		
US Freight		FOB Shipping Point	3/13/2006		
Qty	Item #	Description	Job	Unit Price	Line Total
214	E3331	Milk Chocolate		86.88	18,592.32
					Subtotal
					18,592.32
					Sales Tax
					1,487.39
					Total
					20,079.71

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:

Greg Short
Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000

Authorized by
John Marks

Date
3/4/2006

SALES ORDER**QTC****SO12821**

QTC
 2450 Madison Avenue
 Chicago, IL 65110
 1-646-123-4567

Date: MARCH 13, 2006

TO Greg Short
 Simply Sauces
 250 Broadway Ave
 Orlando, FL 41123
 1-800-700-0000
 Vendor ID 1034

SHIP TO Greg Short
 Simply Sauces
 250 Broadway Ave
 Orlando, FL 41123
 1-800-700-0000
 Vendor ID 1034

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
S. SELLER	PO # 13251	FOB SHIP	US FREIGHT	3/13/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
214	E3331	Milk Chocolate	86.88		18,592.32
				TOTAL DISCOUNT	
				SUBTOTAL	18,592.32
				SALES TAX	1,487.39
				TOTAL	20,079.71

Approved by:

Christine Glee

PACKAGING SLIP

QTC

PS410

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: MARCH 13, 2006

SHIP TO Greg Short
Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000
Vendor ID 1034

BILL TO Greg Short
Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000
Vendor ID 1034

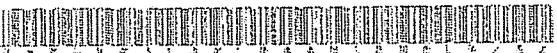
ORDER DATE	ORDER NUMBER	JOB
3/4/2006	13251	SIMPLY SAUCES

ITEM #	DESCRIPTION	QUANTITY
E3331	Milk Chocolate	214

Please contact Customer Service at 1-646-123-4567 with any questions or comments.

THANK YOU FOR YOUR BUSINESS!

LM J - 1.3 p.3

SHIP FROM:		Bill of Lading Number:						
QTC 50 Madison Ave Chicago, IL 65110 346-123-4567								
SHIP TO: Greg Short Simply Sauces 250 Broadway Ave Orlando, FL 41123 1-800-700-0000		Carrier Name: Trailer number: 99 Serial number(s): 739XYZ						
THIRD PARTY FREIGHT CHARGES BILL TO: QTC 2450 Madison Ave Chicago, IL 65110 1-646-123-4567		SCAC: Pro Number: 						
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
XYZ999999999888-04		3	15LBS	Y <input checked="" type="radio"/> N <input type="radio"/>	PS 410			
				Y N				
				Y N				
				Y N				
and Total								
CARRIER INFORMATION								
Handling Unit	Package					LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class
		3	A	15LBS		Chocolate		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$35,000."						COD Amount: \$ NA	<input type="checkbox"/> Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		
Shipper Signature Colleen Kip								
Shipper Signature/Date Colleen Kip 3/13/2006			Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver			Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date Carol Cary 3/13/2006
								Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

INVOICE**QTC****INV12412**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: MARCH 13, 2006

TO Greg Short
Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000
Vendor ID 1034

SHIP TO: Greg Short
QTC Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000
Vendor ID 1034

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
S SELLER	SIMPLY SAUCES	FOB DESTINATION	US FREIGHT	3/28/2006	5/10/30	4/28/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
214	E3331	Milk Chocolate	86.88		18,592.23
TOTAL DISCOUNT					
SUBTOTAL					18,592.23
SALES TAX					1,487.39
TOTAL					20,079.71

AB

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LM-J-133-p5

INVOICE**QTC****INV12412**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: MARCH 13, 2006

TO Greg Short
Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000
Vendor ID 1034

SHIP TO Greg Short
Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000
Vendor ID 1034

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
S SELLER	Simply Sauces	FOB SHIP	US FREIGHT	3/28/2006	2/10/30	4/28/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
214	E3331	Milk Chocolate	86.88		18,592.32
TOTAL DISCOUNT					
SUBTOTAL					18,592.32
SALES TAX					1,487.39
TOTAL					20,079.71

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LM-J-13-p-7

INVOICE**QTC****INV12412**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: MARCH 13, 2006

TO Greg Short
Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000
Vendor ID 1034

SHIP TO Greg Short
Simply Sauces
250 Broadway Ave
Orlando, FL 41123
1-800-700-0000
Vendor ID 1034

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
S SELLER	SIMPLY SAUCES	FOB SHIP	US FREIGHT	3/28/2006	2/10/30	4/28/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
214	E3331	Milk Chocolate	86.88		18,592.32
				TOTAL DISCOUNT	
				SUBTOTAL	18,592.32
				SALES TAX	1,487.39
				TOTAL	20,079.71

AB

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LM-128

SALES ORDER

QTC

SO23721

QTC
 301 Madison Avenue
 New York City, NY 10017
 1-646-123-4567

Date: AUGUST 27, 2006

TO Marsha Hunter
 Sugar Junkies
 2450 Michigan Avenue
 Chicago, IL 65110
 1-750-765-4321
 Vendor ID 1086

SHIP TO Marsha Hunter
 Sugar Junkies
 2450 Michigan Avenue
 Chicago, IL 65110
 1-750-765-4321
 Vendor ID 1086

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
S. SAYLES	PO # 13498	FOB DESTINATION	US FREIGHT	8/27/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
400	Z4142	Mint Chocolate	53.64		21,456.00
				TOTAL DISCOUNT	
				SUBTOTAL	21,456.00
				SALES TAX	1,716.48
				TOTAL	23,172.48

Approved by:
 Christine Glee

PACKAGING SLIP

QTC

PS377

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: AUGUST 27, 2006

SHIP Marsha Hunter
TO Sugar Junkies
2450 Michigan Avenue
Chicago, IL 65110
1-750-765-4321
Vendor ID 1086

BILL Marsha Hunter
TO Sugar Junkies
2450 Michigan Avenue
Chicago, IL 65110
1-750-765-4321
Vendor ID 1086

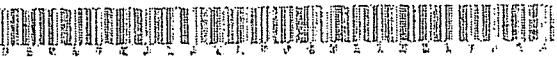
ORDER DATE	ORDER NUMBER	JOB
8/16/2006	13498	SUGAR JUNKIES

ITEM #	DESCRIPTION	QUANTITY
Z4142	Mint Chocolate	400

Please contact Customer Service at 1-646-123-4567 with any questions or comments.

THANK YOU FOR YOUR BUSINESS!

LMJ - 14 p.3

SHIP FROM		Bill of Lading Number:			
OTC 1 Madison Avenue New York City, NY 10017 546-123-4567		 Carrier Name: Trailer number: 28 Serial number(s): 678XYZ			
SHIP TO					
Marsha Hunter Sugar Junkies 2450 Michigan Avenue Chicago, IL 65110 1-750-765-4321					
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:			
QTC 301 Madison Avenue New York City, NY 10017 1-646-123-4567		Pro Number: 			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
XYZ999999999123-05		7	20LBS	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	PS 377
				<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
				<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
				<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Handling Unit		PACKAGE			LTL Only
Qty	Type	Qty	Type	Weight	NMFC No. Class
		7	A	20LBS	Chocolate
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$35,000.					
COD Amount: \$ NA Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature <i>Colleen Kip</i>		
Shipper Signature/Date		Trailer Loaded:	Freight Counted:		Carrier Signature/Pickup Date
<i>Colleen Kip 8/27/2006</i>		<input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date <i>Carol Cary 8/27/2006</i> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
<small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>					

INVOICE**QTC****INV23421**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: August 27, 2006

TO Marsha Hunter
Sugar Junkies
2450 Michigan Avenue
Chicago, IL 65110
1-750-765-4321
Vendor ID 1086

SHIP TO Marsha Hunter
Sugar Junkies
2450 Michigan Avenue
Chicago, IL 65110
1-750-765-4321
Vendor ID 1086

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUUE DATE
S SAYLES	SUGAR JUNKIES	FOB DESTINATION	US FREIGHT	8/27/2006	2/10/30	9/27/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
400	Z4142	Mint Chocolate	53.64		21,456.00
				TOTAL DISCOUNT	
				SUBTOTAL	21,456.00
				SALES TAX	1,716.48
				TOTAL	23,172.48

AB

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LMJ 14 P.5

INVOICE**QTC****INV23421**

QTC
301 Madison Avenue
New York City, NY 10017
1-646-123-4567

Date: August 27, 2006

TO Marsha Hunter
Sugar Junkies
2450 Michigan Avenue
Chicago, IL 65110
1-750-765-4321
Vendor ID 1086

SHIP TO Marsha Hunter
Sugar Junkies
2450 Michigan Avenue
Chicago, IL 65110
1-750-765-4321
Vendor ID 1086

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUUE DATE
S SAYLES	SUGAR JUNKIES	FOB DESTINATION	US FREIGHT	8/27//2006	2/10/30	9/27/2006

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
400	Z4142	Mint Chocolate	53.64		21,456.00
TOTAL DISCOUNT					
SUBTOTAL					21,456.00
SALES TAX					1,716.48
TOTAL					23,172.48

Make all checks payable to QTC
THANK YOU FOR YOUR BUSINESS!

LM J - 14 P.7

QTC

Revenue Recognition Check List

		Date:
Purchase Order	8184	JANUARY 15, 2006
Sales order	SO62893	
Packing Slip	PS098	
Bill of Lading	XYZ999999999789-02	
Invoice	INV62528	

	Per SAB 104, revenue generally is realized or realizable and earned when all of the following criteria are met:	Y/N
1	Persuasive evidence of an arrangement exists,	Y
2	Delivery has occurred or services have been rendered,	Y
3	The seller's price to the buyer is fixed or determinable, and	Y
4	Collectibility is reasonably assured	Y

	Follow up
	NA

Completed by:	SW
Reviewed by:	DP

APPENDIX A

Bananarama

Name	<i>Kyra Gren</i>
Date	<i>1/1/2006</i>

QTC

Name	<i>John Legal</i>
Date	<i>1/1/2006</i>

Credit History Report
Customer ID Query

Customer ID	Customer Name	Status
1031	Bananarama	Pays as agreed

APPENDIX A

The following are the agreed-upon prices for 2006:

<u>Product</u>	<u>Unit Price</u>
Light Chocolate	\$45.80
White Chocolate	\$74.94
Dark Chocolate	\$59.19
Milk Chocolate	\$86.88
Mint Chocolate	\$53.64

Bananarama

Name	<i>Kyra Gren</i>
Date	<i>1/1/2006</i>

QTC

Name	<i>John Legal</i>
Date	<i>1/1/2006</i>

QTC

Revenue Recognition Check List

		Date:
Purchase Order	8981	FEBRUARY 12, 2006
Sales order	SO42466	
Packing Slip	PS111	
Bill of Lading	XYZ999999999819-03	
Invoice	INV42422	

	Per SAB 104, revenue generally is realized or realizable and earned when all of the following criteria are met:	Y/N
1	Persuasive evidence of an arrangement exists,	Y
2	Delivery has occurred or services have been rendered,	Y
3	The seller's price to the buyer is fixed or determinable, and	Y
4	Collectibility is reasonably assured	Y

	Follow up
	NA

Completed by:	SW
Reviewed by:	DP

APPENDIX A

Mama Mia Markets

Name	<i>Matthew Way</i>
Date	<i>1/1/2006</i>

QTC

Name	<i>John Legal</i>
Date	<i>1/1/2006</i>

Credit History Report
Customer ID Query

Customer ID	Customer Name	Status
1062	Mama Mia Markets	Pays as agreed

APPENDIX A

The following are the agreed-upon prices for 2006:

<u>Product</u>	<u>Unit Price</u>
Light Chocolate	\$45.80
White Chocolate	\$74.94
Dark Chocolate	\$59.19
Milk Chocolate	\$86.88
Mint Chocolate	\$53.64

Mama Mia Markets

Name	<i>Matthew Way</i>
Date	<i>1/1/2006</i>

QTC

Name	<i>John Legal</i>
Date	<i>1/1/2006</i>

QTC

Revenue Recognition Check List

		Date:
Purchase Order	13251	MARCH 13, 2006
Sales order	SO12821	
Packing Slip	PS410	
Bill of Lading	XYZ999999999888-04	
Invoice	INV12412	

	Per SAB 104, revenue generally is realized or realizable and earned when all of the following criteria are met:	Y/N
1	Persuasive evidence of an arrangement exists,	Y
2	Delivery has occurred or services have been rendered,	Y
3	The seller's price to the buyer is fixed or determinable, and	Y
4	Collectibility is reasonably assured	Y

	Follow up
	NA

Completed by:	SW
Reviewed by:	DP

APPENDIX A

Simply Sauces

Name	<i>Greg Short</i>
Date	<i>1/1/2006</i>

QTC

Name	<i>John Legal</i>
Date	<i>1/1/2006</i>

Credit History Report
Customer ID Query

Customer ID	Customer Name	Status
1034	Simply Sauces	Pays as agreed

APPENDIX A

The following are the agreed-upon prices for 2006:

<u>Product</u>	<u>Unit Price</u>
Light Chocolate	\$45.80
White Chocolate	\$74.94
Dark Chocolate	\$59.19
Milk Chocolate	\$86.88
Mint Chocolate	\$53.64

Simply Sauces

Name	<i>Greg Short</i>
Date	<i>1/1/2006</i>

QTC

Name	<i>John Legal</i>
Date	<i>1/1/2006</i>

QTC

Revenue Recognition Check List

		Date:
Purchase Order	13498	AUGUST 27, 2006
Sales order	SO23721	
Packing Slip	PS377	
Bill of Lading	XYZ999999999123-05	
Invoice	INV23421	

	Per SAB 104, revenue generally is realized or realizable and earned when all of the following criteria are met:	Y/N
1	Persuasive evidence of an arrangement exists,	Y
2	Delivery has occurred or services have been rendered,	Y
3	The seller's price to the buyer is fixed or determinable, and	Y
4	Collectibility is reasonably assured	Y

	Follow up
	NA

Completed by:	JE
Reviewed by:	DP

APPENDIX A

Sugar Junkies

Name	<i>Marsha Hunter</i>
Date	<i>1/1/2006</i>

QTC

Name	<i>John Legal</i>
Date	<i>1/1/2006</i>

Credit History Report
Customer ID Query

Customer ID	Customer Name	Status
1036	Sugar Junkies	Pays as agreed

APX

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Package / Envelope Services Office / Print Services Freight Services
[Ship](#) [Track](#)

Track Shipments

Enter any combination of up to 30 Tracking or Door Tag numbers: (one per line)

Enter Tracking and/or Door Tag numbers

XYZ999999999123-05

Pickup: 8/27/2006

Delivery Date: 9/1/2006

[Track](#)

Signature Proof of Delivery

[Información](#)

[? Quick Help](#)

APPENDIX A

The following are the agreed-upon prices for 2006:

<u>Product</u>	<u>Unit Price</u>
Light Chocolate	\$45.80
White Chocolate	\$74.94
Dark Chocolate	\$59.19
Milk Chocolate	\$86.88
Mint Chocolate	\$53.64

Sugar Junkies

Name	<i>Marsha Hunter</i>
Date	<i>1/1/2006</i>

QTC

Name	<i>John Legal</i>
Date	<i>1/1/2006</i>