EXHIBIT B

Corporation Summary Balance Sheet (total)

Numbers	Container Number	Ship Date	B/L #	PO #	Invoice #	Inv. Date	Total US $	Paid US $	Date Paid	Balance $	Reason for Unpaid	Contact Person	Phone #	Email
1	ZCSU8216629/ZCSU8533768/ZCSU8	08/23/09	09SHAB17942	1003151	5135A	08/21/09	256,857.00	233,788.37	03-17-10	23,068.63	N/A	Kim Hairfield	not available	khairfield@americanofmartinsville.com
2	Shipped by air	09/06/09	081-37406390	1003611	5149A	09/04/09	1,032.00	774.00	10/09/09	258.00	N/A	Kim Hairfield	not available	
3	TTNU2548516/MSCU4911758	09/06/09	09NINB07727	1003022	5130A	09/04/09	35,788.00	26,841.00	09-18-09	8,947.00	N/A	Kim Hairfield	not available	
4	INKU6552375/MEDU8130750	09/07/09	09SHAB18027	1003065	5132B	09/07/09	91,886.65	80,480.27	01/10/03	11,406.38	N/A	Kim Hairfield	not available	
5	MSCU4178039/MSCU8601323/MSC	09/11/09	09SHAB18051	1003127	5133A	09/11/09	37,887.25	28,415.43	10-20-09	9,471.82	N/A	Kim Hairfield	not available	
6	U5021846/MSCU4919168			1003821	5153A	09/11/09	7,336.95	5,502.70	10-20-09	1,834.24	N/A	Kim Hairfield	not available	
7	SHIpped by LCL	09/14/09	09SHAB18086	1003666	5146A	09/14/09	578.00	433.50	10-20-09	144.50	N/A	Kim Hairfield	not available	
8	Shipped by LCL	09/14/09	09SHAB18087	1003668	5147A	09/14/09	2,008.00	1,506.00	10-20-09	502.00	N/A	Kim Hairfield	not available	
9	TRLU6179647/INBU5312206	09/20/09	09SHAB18110	1003024	5131A	09/18/09	180,470.88	135,353.16	10-20-09	45,117.72	N/A	Kim Hairfield	not available	
10	HJCU1545121/SENU5012912/HJCU7	09/27/09	09SHAB18155	1003024	5131B	09/26/09					N/A	Kim Hairfield	not available	
11	PONU3021039	09/21/09	09NINB07824	1003384	5142A	09/21/09	24,472.00	18,354.00	11-16-09	6,118.00	N/A	Kim Hairfield	not available	
12	SHIpped by LCL	09/26/09	09SHAB18159	1003977	5158A	09/26/09	1,040.00	780.00	12/09/09	260.00	N/A	Kim Hairfield	not available	
13	Shipped by UPS	09/29/09	H825 9424 558	1004666	5168A	09/29/09	262.50	196.88	12/09/09	65.62	N/A	Kim Hairfield	not available	
14	Shipped by air	09/30/09	618 SHA8345 2902	1004548	5166A	09/28/09	733.00	549.75	12/09/09	183.25	N/A	Kim Hairfield	not available	
15	CLHU8675168	10/02/09	09NINB07889	1003699	5148A	09/28/09	20,974.55	15,730.92	11-16-09	5,243.63	N/A	Kim Hairfield	not available	
16				1004368	5165A	09/28/09	300.00	225.00	11-16-09	75.00	N/A	Kim Hairfield	not available	
17	MSCU4188799/MEDU4038521/GSTU	10/04/09	09SHAB18196	1003240	5138A	10/03/09	114,976.08	86,232.06	10/20/09	28,744.02	N/A	Kim Hairfield	not available	
18	SHIpped by LCL	10/13/09	09NINB07917	1003383	5141A	10/10/09	2,812.00	2,109.00	11/16/09	703.00	N/A	Kim Hairfield	not available	
19	MSCU8189920/MSCU9820239/CARU	10/19/09	09SHAB18200	1000879	5087C	10/19/09	554,683.00	523,066.30	11/13/09	31,616.70	N/A	Kim Hairfield	not available	
20	Shipped by LCL	10/19/09	09SHAB18244	1003900	5156A	10/19/09	312.00	234.00	11/24/09	78.00	N/A	Kim Hairfield	not available	
21				1003897	5157A	10/19/09	334.00	250.50	11/24/09	83.50	N/A	Kim Hairfield	not available	
	ZCSU8550739/ZCSU8610756/TGHU	02/03/10	10SHAB18886	1005889	5174-1A	02/02/10								
	7328391/UESU4505560/ZCSU87548	02/03/10	10SHAB18885	1005889	5174-2A	02/02/10								rakers@americanofmartinsville.com
	GVCU5009610/GLDU0693288/ZCSU	02/17/10	10SHAB18949	1005889	5174-1B	02/16/10								
22	8536303/ZCSU8722226/	02/17/10	10SHAB18972	1005889	5174-2B	02/16/10	683,657.00	502,800.93	04/12/10	180,855.83	N/A	Rhonda Akers	not available	
	ZCSU8632307/FSCU6379760/ZCSU	03/06/10	10SHAH000385	1005889	5174-1C	03/05/10								
	8386266/CLHU3104525	03/06/10	10SHAH000387	1005889	5174-2C	03/05/10								
	ZCSU8682268/XINU8141731/TGHU	03/13/10	10SHAH000415	1005889	5174-1D	03/12/10								
	4703518	03/13/10	10SHAH000416	1005889	5174-2D	03/12/10								
23	TRLU6533220/HLXU3452069	02/04/10	10SHAB18856	1005932	5181A	02/01/10	28,768.00	7,192.00	12/09/09	21,576.00	N/A	Rhonda Akers	not available	
24	Shipped by LCL	02/08/10	10SHAB18910	1006492	5193B	02/05/10	417.00	104.25	03/17/10	312.75	N/A	Rhonda Akers	not available	
25	Shipped by Ups	02/09/10	H812 5950 714	1007098	5197A	02/23/10	125.00	0.00	-	125.00	N/A	Rhonda Akers	not available	
26	Shipped by LCL	02/10/10	10SHAB18935	1006273	5187A	02/10/10	1,568.00	392.00	01/12/10	1,176.00	N/A	Rhonda Akers	not available	
27	Shipped by LCL	02/15/10	10SHAB18957	1006578	5191A	02/11/10	2,732.01	537.00	01/22/10	2,195.01	N/A	Rhonda Akers	not available	
28	TRIU3505874	02/15/10	10SHAB18931	1006088	5185A	02/11/10	8,904.00	2,056.00	12/17/09	6,848.00	N/A	Rhonda Akers	not available	
29	Shipped by Ups	02/23/10	H814 8203 765/H814	1006550	5190A	02/23/10	4,016.00	887.23	01/22/10	3,128.87	N/A	Rhonda Akers	not available	
30	Shipped by Ups	03/30/10	H826 9015 445	1007408	5207A	03/30/10	27.00	0.00	-	27.00	N/A	Kim Hairfield	not available	
31		03/30/10		1007409	5208A	03/30/10	86.00	0.00	-	86.00	N/A	Doug Richardson	not available	srichardson@americanofmartinsville.com
32	CCLU7126374/CCLU6370658/CCLU6	03/27/10	10SHAH000555	1006070	5184A	03/26/10	76,866.00	19,216.50	12/14/09	57,649.50	N/A	Rhonda Akers	not available	
33	Shipped by air	04/08/10	78167432422	1007006	5201A	04/08/10	4,710.38	831.53	03/17/10	3,878.85	N/A	Rhonda Akers	not available	
34	Shipped by fedex	04/09/10	8653 6969 1376	1007388	5205A	04/09/10	779.00	0.00	-	779.00	N/A	Rhonda Akers	not available	
35	CCLU3593920	04/17/10	10SHAH000775	1006743	5194A	04/15/10	4,853.32	1,213.33	03/17/10	3,639.99	N/A	Rhonda Akers	not available	
36	Shipped by LCL	04/20/10	10NGBH000997	1007295	5204A	04/20/10	1,310.00	0.00	-	1,310.00	N/A	Rhonda Akers	not available	
37	not ship, but stocked in the factory	-		1007080	5203	03/08/10	509.00	103.75	03/17/10	405.25	N/A	Rhonda Akers	not available	
Total:										**457,914.06**				

Proliance: **Bankruptcy Claim Profile Case No:** 10-11637
Creditor Company Name: **MOONART INTERNATIONAL INC.**
Address: W3, 21/F, 90 ZHONGSHAN EAST RD., NANJING 210002, P.R. CHINA
Tel: 86-25-8446-1522 Fax: 86-25-8446-1571 Cell:13814065032
Email Address: vivian.zhou@moonartfurniture.com

Shipping Date / Shipment Container Serial		**20 Days** Prior to 5/20/10 Bankruptcy Petition Date **(4/30--** 5/20/10**)**	**21--45 Days** Prior to to 7/2/09 Bankruptcy Petition Date **(4/15/--** 5/20/10**)**	**46 Days Up** Prior to to 7/2/09 Bankruptcy Petition Date **((4/14/-10 or earlier)**	**After Petition Day Date** (5/20/10 to 5/27/10 **or later**)	**Invoice Total $**
1	Invoice #5135A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 08-23-09 Departure Port Shang Hai		23,068.63
	Invoice Date 08-21-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-08-09 Arrival Port San Juan		
2	Invoice #5149A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-06-09 Departure Port Shang Hai		258.00
	Invoice Date 09-04-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 09-10-09 Arrival Port New York		
3	Invoice #5130A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-06-09 Departure Port Ning Bo		8,947.00

	Invoice Date 09-04-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 09-18-09 Arrival Port Long Beach		
4	Invoice #5132B	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-07-09 Departure Port Shang Hai		11,406.38
	Invoice Date 09-07-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 09-19-09 Arrival Port LA		
5	Invoice #5133A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-11-09 Departure Port Shang Hai		9,471.82
	Invoice Date 09-11-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 09-23-09 Arrival Port Long Beach		
6	Invoice #5153A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-11-09 Departure Port Shang Hai		1,834.24
	Invoice Date 09-11-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 09-23-09 Arrival Port Long Beach		
7	Invoice #5146A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-14-09 Departure Port Shang Hai		144.50

	Invoice Date 09-14-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 09-26-09 Arrival Port Long Beach		
8	Invoice #5147A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-14-09 Departure Port Shang Hai		502.00
	Invoice Date 09-14-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 09-26-09 Arrival Port Long Beach		
9	Invoice #5131A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-20-09 Departure Port Shang Hai		14,506.56
	Invoice Date 09-18-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-02-09 Arrival Port LA		
10	Invoice #5131B	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-27-09 Departure Port Shang Hai		30,611.16
	Invoice Date 09-26-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-09-09 Arrival Port LA		
11	Invoice #5142A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-21-09 Departure Port Ning Bo		6,118.00

	Invoice Date 09-21-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-21-09 Arrival Port Miami		
12	Invoice #5158A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-26-09 Departure Port Shang Hai		260.00
	Invoice Date 09-26-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-08-09 Arrival Port LA		
13	Invoice #5168A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-29-09 Departure Port Shang Hai		65.62
	Invoice Date 09-29-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-01-09 Arrival Port Martinsville		
14	Invoice #5166A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 09-30-09 Departure Port Shang Hai		183.25
	Invoice Date 09-28-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-03-09 Arrival Port Chicago		
15	Invoice #5148A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 10-02-09 Departure Port Ning Bo		5,243.63

	Invoice Date 09-28-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 11-02-09 Arrival Port Martinsville		
16	Invoice #5165A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 10-02-09 Departure Port Ning Bo		75.00
	Invoice Date 09-28-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 11-02-09 Arrival Port Martinsville		
17	Invoice #5138A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 10-04-09 Departure Port Shang Hai		28,744.02
	Invoice Date 10-03-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-16-09 Arrival Port LA		
18	Invoice #5141A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 10-13-09 Departure Port Ning Bo		703.00
	Invoice Date 10-10-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-25-09 Arrival Port Long Beach		
19	Invoice #5087C	Departure Date Departure Port	Departure Date Departure Port	Departure Date 10-19-09 Departure Port Shang Hai		31,616.70

	Invoice Date 10-19-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-31-09 Arrival Port LA		
20	Invoice #5156A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 10-19-09 Departure Port Shang Hai		78.00
	Invoice Date 10-19-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-31-09 Arrival Port Long Beach		
21	Invoice #5157A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 10-19-09 Departure Port Shang Hai		83.50
	Invoice Date 10-19-09	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 10-31-09 Arrival Port Long Beach		
22	Invoice #5174-1A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-03-10 Departure Port Shang Hai		40,711.65
	Invoice Date 02-02-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 03-03-10 Arrival Port New York		
23	Invoice #5174-2A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-03-10 Departure Port Shang Hai		6,004.95

	Invoice Date 02-02-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 03-03-10 Arrival Port New York		
24	Invoice #5174-1B	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-17-10 Departure Port Shang Hai		37,734.37
	Invoice Date 02-16-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 03-17-10 Arrival Port New York		
25	Invoice #5174-2B	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-17-10 Departure Port Shang Hai		37,875.33
	Invoice Date 02-16-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 03-17-10 Arrival Port New York		
26	Invoice #5174-1C	Departure Date Departure Port	Departure Date Departure Port	Departure Date 03-06-09 Departure Port Shang Hai		9,674.70
	Invoice Date 03-05-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 04-06-10 Arrival Port New York		
27	Invoice #5174-2C	Departure Date Departure Port	Departure Date Departure Port	Departure Date 03-06-10 Departure Port Shang Hai		21,543.37

	Invoice Date 03-05-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 04-06-10 Arrival Port New York		
28	Invoice #5174-1D	Departure Date Departure Port	Departure Date Departure Port	Departure Date 03-13-10 Departure Port Shang Hai		12,210.97
	Invoice Date 03-12-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 04-13-10 Arrival Port New York		
29	Invoice #5174-2D	Departure Date Departure Port	Departure Date Departure Port	Departure Date 03-13-10 Departure Port Shang Hai		15,100.49
	Invoice Date 03-12-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 04-13-10 Arrival Port New York		
30	Invoice #5181A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-04-10 Departure Port Shang Hai		21,576.00
	Invoice Date 02-01-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 02-16-10 Arrival Port LA		
31	Invoice #5185A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-15-10 Departure Port Shang Hai		6,848.00

	Invoice Date 02-11-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 02-27-10 Arrival Port LA		
32	Invoice #5184A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 03-27-10 Departure Port Shang Hai		57,649.50
	Invoice Date 03-26-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 04-08-10 Arrival Port LA		
33	Invoice #5194A	Departure Date Departure Port	Departure Date 04-17-10 Departure Port Shang Hai	Departure Date Departure Port		3,639.99
	Invoice Date 04-15-10	Arrival Date Arrival Port	Arrival Date 04-29-10 Arrival Port LA	Arrival Date Arrival Port		
34	Invoice #5193B	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-08-10 Departure Port Shang Hai		312.75
	Invoice Date 02-05-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 02-20-10 Arrival Port LA		
35	Invoice #5204A	Departure Date 04-20-10 Departure Port Ning Bo	Departure Date Departure Port	Departure Date Departure Port		1,310.00

	Invoice Date	Arrival Date 05-02-10 Arrival Port LA	Arrival Date Arrival Port	Arrival Date Arrival Port		
36	Invoice #5197A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-09-10 Departure Port Shang Hai		125.00
	Invoice Date 02-23-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 02-11-10 Arrival Port Amsterdam		
37	Invoice #5187A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-10-10 Departure Port Shang Hai		1,176.00
	Invoice Date 02-10-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 02-22-10 Arrival Port LA		
38	Invoice #5191A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-15-10 Departure Port Shang Hai		2,195.01
	Invoice Date 02-11-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 02-27-10 Arrival Port LA		
39	Invoice #5190A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 02-23-10 Departure Port Shang Hai		3,128.87

	Invoice Date 02-23-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 02-25-10 Arrival Port Salt Lake City		
40	Invoice #5207A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 03-30-10 Departure Port Shang Hai		27.00
	Invoice Date 03-30-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 04-05-10 Arrival Port HI		
41	Invoice #5208A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 03-30-10 Departure Port Shao xing		86.00
	Invoice Date 03-30-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 04-05-10 Arrival Port HI		
42	Invoice #5201A	Departure Date Departure Port	Departure Date Departure Port	Departure Date 04-08-10 Departure Port Shang Hai		3,878.85
	Invoice Date 04-08-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date 04-12-10 Arrival Port New York		
43	Invoice #5205A	Departure Date Departure Port	Departure Date 04-09-10 Departure Port Shang Hai	Departure Date Departure Port		779.00

	Invoice Date 04-09-10	Arrival Date Arrival Port	Arrival Date 04-15-10 Arrival Port GSO	Arrival Date Arrival Port		
44	Invoice #5203	Departure Date Departure Port	Departure Date Departure Port	Departure Date Departure Port	Not shipped	405.25
	Invoice Date 03-08-10	Arrival Date Arrival Port	Arrival Date Arrival Port	Arrival Date Arrival Port		

Total Claims 20-Day $1,310.00 + 45-Day $4,418.99 + 46up $ 451,779.82
+ on and after 5/20/10 $405.25 = $457,914.06

Please attach all POs, Invoices, Packing Lists, B/Ls, Arrival Notices or Delivery Proofs. Thanks.