

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK (MANHATTAN)		PROOF OF CLAIM	
In re: Jennifer Convertibles, Inc.	Case Number: 10-13779		
<p>NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</p> <p>Name of Creditor and Address: the person or other entity to whom the debtor owes money or property</p> <p>Haining Mengnu Group Co. Ltd. 101 Longxing Rd., Haining Economic Development Zone Zhejiang Province China</p> <p>Creditor Telephone Number () +86 (573) 872-66779</p> <p>Name and address where payment should be sent (if different from above):</p> <p>Payment Telephone Number ()</p>		<p><input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.</p> <p><input type="checkbox"/> Check this box if you are the debtor or trustee in this case.</p> <p>If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.</p> <p>RECEIVED</p> <p>OCT 28 2010</p> <p>BMC GROUP</p> <p>THIS SPACE IS FOR COURT USE ONLY</p> <p><input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.</p> <p>Claim Number (if known): _____</p> <p>Filed on: _____</p>	
<p>1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 17,517,044.54.</p> <p>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.</p> <p>If all or part of your claim is entitled to priority, complete item 5.</p> <p>If all or part of your claim qualifies as an administrative expense under 11 U.S.C. § 503(b)(9), complete item 6.</p> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.</p> <p>2. BASIS FOR CLAIM: Goods shipped (See instructions #2 and #3a on reverse side.) (Sec Instructions #2 and #3a on reverse side.) 3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as: _____</p> <p>4. SECURED CLAIM (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information: Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Property: \$ Annual Interest Rate: % If any: \$ Basis for Perfection: _____ Secured Claim Amount: \$ DO NOT include the priority portion of your claim here. Unsecured Claim Amount: \$ Amount of arrearage and other charges as of time case filed included in secured claim.</p> <p>5. PRIORITY CLAIM <input type="checkbox"/> Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Unsecured Priority Claim Amount: \$ Include ONLY the priority portion of your unsecured claim here. You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____). * Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</p> <p>6. AMOUNT OF CLAIM THAT QUALIFIES AS AN ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9): \$ 2,638,284.09</p> <p>See instruction #6 on reverse side</p> <p>7. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</p> <p>8. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supporting documents</u>, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 8 and definition of "redacted" on reverse side.) If the documents are not available, please explain.</p> <p>DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.</p> <p>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</p> <p>The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before :00 pm, prevailing Eastern Time on _____, 2010 for Non-Governmental Claimants OR on or before _____, 2010 for Governmental Units.</p> <p>THIS SPACE FOR COURT USE ONLY</p> <p>BY MAIL TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing PO Box 3020 Chanhassen, MN 55317-3020</p> <p>BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc Attn: Jennifer Convertibles Claims Processing 18750 Lake Drive East Chanhassen, MN 55317</p> <p>Jennifer Convertibles</p> <p>00320</p> <p>DATE SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the office address above. Attach copy of power of attorney, if any.</p> <p><i>c of 26/2010</i></p> <p>Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571</p>			

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. §503(b)(9):

State the value of any goods received by the debtor within 20 days before the date of commencement for which the goods have been sold to the debtor in the ordinary course of the debtor's business.

7. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

8. Supporting Documents:

Attach to this proof of claim redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d).

Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim **must** sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page.

SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

INFORMATION

document showing that the lien has been filed or recorded.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

Summary of Claim of Haining Mengnu Group Co. Ltd. for \$17,517,044.54
In re Jennifer Convertibles, Inc. (10-13779 S.D.N.Y.)

The claim (the “Claim”) set forth in the proof of claim of Haining Mengnu Group Co. Ltd. (“Mengnu”) against Jennifer Convertibles, Inc. (the “Debtors”) is based on, and compromised of, the following:

Exhibit A

Goods ordered by the Debtors from Mengnu, and received by the Debtors, prior to July 18, 2010, totaling approximately **\$17,517,044.54**.

Exhibit B

Goods ordered by the Debtors from Mengnu, and received by the Debtors, within 20 days before July 18, 2010, in accordance with 11 U.S.C. § 503(b)(9), totaling approximately **\$2,638,284.09**.

Reservation of Rights

- A. Mengnu reserves the right to amend, supplement or modify its Claim at any time. In addition, Mengnu reserves its right to file additional and other pleadings to assert any of the amounts set forth in this Claim or any amendments thereto.
- B. To the extent the Debtors assert claims against Mengnu, Mengnu reserves the right to assert that such claims are subject to rights of setoff and/or recoupment, which rights are treated as secured claims under the title 11 of the United States Code (the “Bankruptcy Code”), and state and federal laws of similar import as well as in equity.
- C. To the extent that the Debtors or any other party takes any action that would give rise to a counterclaim or other rights or claims Mengnu may have against the Debtors, Mengnu reserves all of its respective rights.
- D. Mengnu reserves all rights accruing to it against the Debtors, and the filing of this Claim is not intended to be, and shall not be construed as, an election of remedy or a waiver or limitation of any rights of Mengnu.
- E. Mengnu reserves the right to withdraw this Claim for any reason whatsoever.
- F. Mengnu reserves all rights against any other entity, including, without limitation, non-debtor affiliates of the Debtors, if any.
- G. Supporting documentation is (i) in the possession of the Debtors, (ii) too voluminous to attach hereto and/or (iii) confidential, and may be obtained by contacting the person set forth below. In addition, all matters concerning this Claim should be addressed to:

Edward E. Neiger, Esq.
NEIGER LLP
317 Madison Avenue, 21st Floor
New York, NY 10017
Tel: (212) 267-7342
Email: eneiger@neigerllp.com

- H. Mengnu is currently investigating the elements of the Claims asserted herein and this Claim is being filed under compulsion of the bar date that has been set in this case. Accordingly, this Claim is, in part, a protective Proof of Claim and is filed to protect Mengnu from the potential forfeiture of any and all rights against the Debtors. By filing this Claim, Mengnu does not waive, and specifically reserves: (a) the rights of Mengnu against the Debtors or any other person or property; (b) Mengnu's respective procedural and substantive defenses to any claim that may be asserted against it by the Debtors, by any trustee of their estates, or by any other party; (c) Mengnu's rights to contest the jurisdiction of this court with respect to the subject matter of the claim asserted in this Claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving Mengnu; and/or (d) an election of remedies or choice of law or a waiver or limitation of any rights of Mengnu.
- I. With regard to any unliquidated claim which cannot be reasonably calculated at this time, Mengnu does not waive its rights thereto by not stating a specific amount at this time.

EXHIBIT A

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-250	2288	58109	\$ 15,960.43
Jennifer	Siler city,NC	GNCMOTY-258	2290	58109	\$ 16,530.00
Jennifer	Siler city,NC	GNCMOTY-259	2291	58109	\$ 17,322.00
Jennifer	Siler city,NC	GNCMOTY-272	2361	58109	\$ 14,873.00
Jennifer	Siler city,NC	GNCMOTY-273	2362	58109	\$ 13,283.00
Jennifer	Siler city,NC	GNCMOTY-280	2404	58109	\$ 15,356.00
Jennifer	Siler city,NC	GNCMOTY-240	2170	58109	\$ 13,444.00
Jennifer	Siler city,NC	GNCMOTY-260	2283	58109	\$ 13,444.00
Jennifer	Siler city,NC	GNCMOTY-247	2285	58109	\$ 17,835.00
Jennifer	Siler city,NC	GNCMOTY-248	2286	58109	\$ 15,100.00
Jennifer	Siler city,NC	GNCMOTY-249	2287	58109	\$ 14,383.00
Jennifer	Siler city,NC	GNCMOTY-268	2329	58109	\$ 19,720.00
Jennifer	Siler city,NC	GNCMOTY-276	2339	58109	\$ 18,118.00
Jennifer	Siler city,NC	GNCMOTY-270	2359	58109	\$ 14,650.00
Jennifer	Siler city,NC	GNCMOTY-271	2360	58109	\$ 17,357.00
Jennifer	Siler city,NC	GNCMOTY-278	2401	58109	\$ 16,080.00
Jennifer	Siler city,NC	GNCMOTY-281	2405	58109	\$ 16,214.00
Jennifer	Siler city,NC	GNCMOTY-314	2608	58109	\$ 14,842.00
Jennifer	Ontario,CA	WMOTY-260	2432	58121	\$ 16,624.00
Jennifer	Ontario,CA	WMOTY-275	2596	58121	\$ 11,490.00
Jennifer	Ontario,CA	WMOTY-278	2628	58121	\$ 11,226.39
Jennifer	Ontario,CA	WMOTY-284	2634	58121	\$ 13,418.00
Jennifer	Ontario,CA	WMOTY-287	2671	58121	\$ 16,680.00
Jennifer	Ontario,CA	WMOTY-288	2672	58121	\$ 13,526.00
Jennifer	Ontario,CA	WMOTY-290	2676	58121	\$ 17,542.00
Jennifer	Ontario,CA	WMOTY-291	2679	58121	\$ 14,463.00
Jennifer	Ontario,CA	WMOTY-303	2791	58121	\$ 13,868.00
Jennifer	Ontario,CA	WMOTY-264	2452	58121	\$ 18,673.00
Jennifer	Dayton,NJ	GNJMOTY-704	2314	58112	\$ 13,144.00
Jennifer	Dayton,NJ	GNJMOTY-702	2315	58112	\$ 18,825.00
Jennifer	Dayton,NJ	GNJMOTY-705	2325	58112	\$ 15,446.93
Jennifer	Dayton,NJ	GNJMOTY-718	2344	58112	\$ 19,420.00
Jennifer	Dayton,NJ	GNJMOTY-719	2345	58112	\$ 19,420.00
Jennifer	Dayton,NJ	GNJMOTY-720	2346	58112	\$ 19,420.00
Jennifer	Dayton,NJ	GNJMOTY-726	2350	58112	\$ 17,485.00
Jennifer	Dayton,NJ	GNJMOTY-709	2353	58112	\$ 14,350.00
Jennifer	Dayton,NJ	GNJMOTY-710	2354	58112	\$ 17,350.00
Jennifer	Dayton,NJ	GNJMOTY-714	2358	58112	\$ 13,270.00
Jennifer	Dayton,NJ	GNJMOTY-712	2371	58112	\$ 18,438.00
Jennifer	Dayton,NJ	GNJMOTY-736	2388	58112	\$ 16,359.00
Jennifer	Dayton,NJ	GNJMOTY-738	2390	58112	\$ 14,695.00
Jennifer	Dayton,NJ	GNJMOTY-744	2396	58112	\$ 14,371.00
Jennifer	Dayton,NJ	GNJMOTY-749	2416	58112	\$ 17,398.00
Jennifer	Dayton,NJ	GNJMOTY-750	2417	58112	\$ 17,398.00
Jennifer	Dayton,NJ	GNJMOTY-753	2420	58112	\$ 17,624.00
Jennifer	Dayton,NJ	GNJMOTY-763	2456	58112	\$ 17,174.00
Jennifer	Dayton,NJ	GNJMOTY-764	2457	58112	\$ 15,593.00
Jennifer	Dayton,NJ	GNJMOTY-765	2458	58112	\$ 13,382.00
Jennifer	Dayton,NJ	GNJMOTY-767	2460	58112	\$ 15,325.00
Jennifer	Dayton,NJ	GNJMOTY-768	2461	58112	\$ 14,666.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Dayton,NJ	GNJMOTY-773	2469	58112	\$ 19,420.00
Jennifer	Dayton,NJ	GNJMOTY-774	2484	58112	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-776	2486	58112	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-777	2487	58112	\$ 14,982.00
Jennifer	Ontario,CA	WMOTY-272	2522	58122	\$ 14,264.00
Jennifer	Ontario,CA	WMOTY-273	2537	58122	\$ 16,825.00
Jennifer	Ontario,CA	WMOTY-274	2617	58122	\$ 11,780.00
Jennifer	Ontario,CA	WMOTY-276	2626	58122	\$ 15,741.00
Jennifer	Ontario,CA	WMOTY-279	2629	58122	\$ 17,445.00
Jennifer	Ontario,CA	WMOTY-289	2675	58122	\$ 17,206.00
Jennifer	Ontario,CA	WMOTY-305	2793	58122	\$ 15,401.00
Jennifer	Siler city,NC	GNCMOTY-275	2338	58111	\$ 19,720.00
Jennifer	Siler city,NC	GNCMOTY-274	2363	58111	\$ 13,570.00
Jennifer	Siler city,NC	GNCMOTY-282	2434	58111	\$ 17,698.00
Jennifer	Siler city,NC	GNCMOTY-285	2437	58111	\$ 19,942.00
Jennifer	Siler city,NC	GNCMOTY-286	2438	58111	\$ 19,942.00
Jennifer	Siler city,NC	GNCMOTY-287	2439	58111	\$ 19,582.00
Jennifer	Siler city,NC	GNCMOTY-288	2440	58111	\$ 18,118.00
Jennifer	Siler city,NC	GNCMOTY-292	2464	58111	\$ 20,090.00
Jennifer	Siler city,NC	GNCMOTY-293	2480	58111	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-294	2481	58111	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-295	2482	58111	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-296	2483	58111	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-267	2322	58116	\$ 17,560.00
Jennifer	Siler city,NC	GNCMOTY-283	2435	58116	\$ 17,924.00
Jennifer	Siler city,NC	GNCMOTY-284	2436	58116	\$ 17,924.00
Jennifer	Siler city,NC	GNCMOTY-290	2470	58116	\$ 17,785.00
Jennifer	Siler city,NC	GNCMOTY-291	2471	58116	\$ 17,785.00
Jennifer	Siler city,NC	GNCMOTY-297	2494	58116	\$ 15,572.00
Jennifer	Siler city,NC	GNCMOTY-298	2495	58116	\$ 15,572.00
Jennifer	Siler city,NC	GNCMOTY-304	2536	58116	\$ 18,152.00
Jennifer	Siler city,NC	GNCMOTY-310	2604	58116	\$ 13,387.00
Jennifer	Siler city,NC	GNCMOTY-311	2605	58116	\$ 14,390.00
Jennifer	Siler city,NC	GNCMOTY-313	2607	58116	\$ 15,872.00
Jennifer	Siler city,NC	GNCMOTY-323	2639	58116	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-326	2669	58116	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-328	2670	58116	\$ 19,201.00
Jennifer	Siler city,NC	GNCMOTY-332	2693	58116	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-333	2694	58116	\$ 12,970.00
Jennifer	Siler city,NC	GNCMOTY-303	2535	58116	\$ 17,750.00
Jennifer	Dayton,NJ	GNJMOTY-735	2387	58117	\$ 12,127.00
Jennifer	Dayton,NJ	GNJMOTY-737	2389	58117	\$ 15,139.00
Jennifer	Dayton,NJ	GNJMOTY-745	2397	58117	\$ 16,238.00
Jennifer	Dayton,NJ	GNJMOTY-746	2398	58117	\$ 15,672.00
Jennifer	Dayton,NJ	GNJMOTY-754	2421	58117	\$ 19,282.00
Jennifer	Dayton,NJ	GNJMOTY-755	2422	58117	\$ 19,282.00
Jennifer	Dayton,NJ	GNJMOTY-756	2423	58117	\$ 19,282.00
Jennifer	Dayton,NJ	GNJMOTY-757	2424	58117	\$ 19,282.00
Jennifer	Dayton,NJ	GNJMOTY-758	2425	58117	\$ 17,818.00
Jennifer	Dayton,NJ	GNJMOTY-759	2426	58117	\$ 17,818.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Dayton,NJ	GNJMOTY-769	2462	58117	\$ 12,217.00
Jennifer	Dayton,NJ	GNJMOTY-770	2466	58117	\$ 17,485.00
Jennifer	Dayton,NJ	GNJMOTY-771	2467	58117	\$ 17,485.00
Jennifer	Dayton,NJ	GNJMOTY-772	2468	58117	\$ 17,485.00
Jennifer	Dayton,NJ	GNJMOTY-778	2492	58117	\$ 15,272.00
Jennifer	Dayton,NJ	GNJMOTY-779	2493	58117	\$ 15,272.00
Jennifer	Dayton,NJ	GNJMOTY-780	2504	58117	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-781	2505	58117	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-787	2506	58117	\$ 13,258.00
Jennifer	Dayton,NJ	GNJMOTY-788	2507	58117	\$ 14,540.00
Jennifer	Dayton,NJ	GNJMOTY-789	2508	58117	\$ 14,428.00
Jennifer	Dayton,NJ	GNJMOTY-782	2509	58117	\$ 15,711.00
Jennifer	Dayton,NJ	GNJMOTY-783	2510	58117	\$ 15,711.00
Jennifer	Dayton,NJ	GNJMOTY-784	2511	58117	\$ 15,711.00
Jennifer	Dayton,NJ	GNJMOTY-785	2512	58117	\$ 15,711.00
Jennifer	Dayton,NJ	GNJMOTY-786	2513	58117	\$ 15,711.00
Jennifer	Dayton,NJ	GNJMOTY-818	2515	58117	\$ 15,358.00
Jennifer	Dayton,NJ	GNJMOTY-790	2516	58117	\$ 17,866.00
Jennifer	Dayton,NJ	GNJMOTY-791	2517	58117	\$ 19,882.00
Jennifer	Dayton,NJ	GNJMOTY-806	2541	58117	\$ 10,840.00
Jennifer	Dayton,NJ	GNJMOTY-809	2544	58117	\$ 13,514.00
Jennifer	Dayton,NJ	GNJMOTY-810	2545	58117	\$ 13,374.00
Jennifer	Dayton,NJ	GNJMOTY-855	2698	58117	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-856	2699	58117	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-857	2700	58117	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-859	2701	58117	\$ 12,130.00
Jennifer	Dayton,NJ	GNJMOTY-860	2702	58117	\$ 12,130.00
Jennifer	Ontario,CA	WMOTY-277	2627	58126	\$ 13,446.00
Jennifer	Ontario,CA	WMOTY-294	2736	58126	\$ 17,036.00
Jennifer	Ontario,CA	WMOTY-297	2738	58126	\$ 12,532.00
Jennifer	Ontario,CA	WMOTY-306	2809	58126	\$ 15,814.00
Jennifer	Siler city,NC	GNCMOTY-289	2451	58119	\$ 16,802.00
Jennifer	Siler city,NC	GNCMOTY-299	2521	58119	\$ 17,980.00
Jennifer	Siler city,NC	GNCMOTY-300	2532	58119	\$ 17,776.00
Jennifer	Siler city,NC	GNCMOTY-301	2533	58119	\$ 18,229.00
Jennifer	Siler city,NC	GNCMOTY-302	2534	58119	\$ 18,761.00
Jennifer	Siler city,NC	GNCMOTY-322	2595	58119	\$ 12,790.00
Jennifer	Siler city,NC	GNCMOTY-305	2599	58119	\$ 15,060.00
Jennifer	Siler city,NC	GNCMOTY-306	2600	58119	\$ 15,557.00
Jennifer	Siler city,NC	GNCMOTY-312	2606	58119	\$ 17,141.00
Jennifer	Siler city,NC	GNCMOTY-321	2616	58119	\$ 13,087.00
Jennifer	Siler city,NC	GNCMOTY-327	2674	58119	\$ 18,506.00
Jennifer	Siler city,NC	GNCMOTY-341	2784	58119	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-343	2787	58119	\$ 15,168.00
Jennifer	Siler city,NC	GNCMOTY-344	2788	58119	\$ 15,168.00
Jennifer	Siler city,NC	GNCMOTY-345	2789	58119	\$ 15,168.00
Jennifer	Dayton,NJ	GNJMOTY-760	2453	58120	\$ 15,909.47
Jennifer	Dayton,NJ	GNJMOTY-766	2459	58120	\$ 19,442.00
Jennifer	Dayton,NJ	GNJMOTY-792	2518	58120	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-793	2519	58120	\$ 17,680.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Dayton,NJ	GNJMOTY-796	2525	58120	\$ 13,420.00
Jennifer	Dayton,NJ	GNJMOTY-797	2526	58120	\$ 15,325.00
Jennifer	Dayton,NJ	GNJMOTY-798	2527	58120	\$ 12,749.00
Jennifer	Dayton,NJ	GNJMOTY-799	2528	58120	\$ 14,123.00
Jennifer	Dayton,NJ	GNJMOTY-802	2531	58120	\$ 14,865.00
Jennifer	Dayton,NJ	GNJMOTY-803	2538	58120	\$ 17,367.00
Jennifer	Dayton,NJ	GNJMOTY-813	2548	58120	\$ 19,394.00
Jennifer	Dayton,NJ	GNJMOTY-814	2549	58120	\$ 15,048.00
Jennifer	Dayton,NJ	GNJMOTY-815	2550	58120	\$ 16,724.00
Jennifer	Dayton,NJ	GNJMOTY-821	2597	58120	\$ 12,490.00
Jennifer	Dayton,NJ	GNJMOTY-822	2598	58120	\$ 12,490.00
Jennifer	Dayton,NJ	GNJMOTY-823	2635	58120	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-824	2636	58120	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-825	2637	58120	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-832	2652	58120	\$ 11,226.00
Jennifer	Dayton,NJ	GNJMOTY-834	2654	58120	\$ 17,403.00
Jennifer	Dayton,NJ	GNJMOTY-835	2655	58120	\$ 16,162.00
Jennifer	Dayton,NJ	GNJMOTY-840	2666	58120	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-841	2673	58120	\$ 17,848.00
Jennifer	Dayton,NJ	GNJMOTY-872	2704	58120	\$ 14,806.00
Jennifer	Dayton,NJ	GNJMOTY-865	2720	58120	\$ 13,850.00
Jennifer	Dayton,NJ	GNJMOTY-871	2726	58120	\$ 13,416.00
Jennifer	Dayton,NJ	GNJMOTY-874	2762	58120	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-875	2763	58120	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-876	2764	58120	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-877	2765	58120	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-887	2794	58120	\$ 14,754.00
Jennifer	Dayton,NJ	GNJMOTY-888	2795	58120	\$ 14,754.00
Jennifer	Dayton,NJ	GNJMOTY-889	2796	58120	\$ 14,754.00
Jennifer	Dayton,NJ	GNJMOTY-890	2797	58120	\$ 14,754.00
Jennifer	Ontario,CA	WMOTY-292	2734	58128	\$ 14,968.00
Jennifer	Ontario,CA	WMOTY-296	2737	58128	\$ 13,080.00
Jennifer	Ontario,CA	WMOTY-298	2739	58128	\$ 16,185.00
Jennifer	Ontario,CA	WMOTY-308	2847	58128	\$ 11,541.00
Jennifer	Siler city,NC	GNCMOTY-337	2732	58123	\$ 15,877.00
Jennifer	Siler city,NC	GNCMOTY-352	2864	58123	\$ 15,168.00
Jennifer	Siler city,NC	GNCMOTY-353	2865	58123	\$ 15,168.00
Jennifer	Siler city,NC	GNCMOTY-354	2866	58123	\$ 15,168.00
Jennifer	Siler city,NC	GNCMOTY-361	2928	58123	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-307	2601	58123	\$ 14,650.00
Jennifer	Siler city,NC	GNCMOTY-308	2602	58123	\$ 19,397.65
Jennifer	Siler city,NC	GNCMOTY-324	2667	58123	\$ 17,980.00
Jennifer	Siler city,NC	GNCMOTY-325	2668	58123	\$ 17,980.00
Jennifer	Siler city,NC	GNCMOTY-330	2692	58123	\$ 17,980.00
Jennifer	Siler city,NC	GNCMOTY-331	2705	58123	\$ 18,584.00
Jennifer	Siler city,NC	GNCMOTY-339	2766	58123	\$ 14,826.00
Jennifer	Dayton,NJ	GNJMOTY-762	2455	58124	\$ 17,214.00
Jennifer	Dayton,NJ	GNJMOTY-794	2520	58124	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-795	2524	58124	\$ 17,376.00
Jennifer	Dayton,NJ	GNJMOTY-801	2530	58124	\$ 16,079.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Dayton,NJ	GNJMOTY-804	2539	58124	\$ 16,676.08
Jennifer	Dayton,NJ	GNJMOTY-805	2540	58124	\$ 19,592.00
Jennifer	Dayton,NJ	GNJMOTY-819	2553	58124	\$ 14,615.00
Jennifer	Dayton,NJ	GNJMOTY-836	2638	58124	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-826	2645	58124	\$ 17,595.00
Jennifer	Dayton,NJ	GNJMOTY-827	2647	58124	\$ 15,573.00
Jennifer	Dayton,NJ	GNJMOTY-828	2648	58124	\$ 15,573.00
Jennifer	Dayton,NJ	GNJMOTY-829	2649	58124	\$ 15,573.00
Jennifer	Dayton,NJ	GNJMOTY-830	2650	58124	\$ 15,573.00
Jennifer	Dayton,NJ	GNJMOTY-831	2651	58124	\$ 15,573.00
Jennifer	Dayton,NJ	GNJMOTY-837	2663	58124	\$ 17,624.00
Jennifer	Dayton,NJ	GNJMOTY-838	2664	58124	\$ 17,624.00
Jennifer	Dayton,NJ	GNJMOTY-839	2665	58124	\$ 16,900.00
Jennifer	Dayton,NJ	GNJMOTY-842	2677	58124	\$ 15,599.00
Jennifer	Dayton,NJ	GNJMOTY-853	2696	58124	\$ 17,624.00
Jennifer	Dayton,NJ	GNJMOTY-854	2697	58124	\$ 17,624.00
Jennifer	Dayton,NJ	GNJMOTY-861	2703	58124	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-858	2716	58124	\$ 12,139.00
Jennifer	Dayton,NJ	GNJMOTY-863	2718	58124	\$ 16,480.00
Jennifer	Dayton,NJ	GNJMOTY-864	2719	58124	\$ 15,730.00
Jennifer	Dayton,NJ	GNJMOTY-866	2721	58124	\$ 13,775.00
Jennifer	Dayton,NJ	GNJMOTY-867	2722	58124	\$ 15,921.00
Jennifer	Dayton,NJ	GNJMOTY-868	2723	58124	\$ 17,136.00
Jennifer	Dayton,NJ	GNJMOTY-873	2727	58124	\$ 14,194.00
Jennifer	Dayton,NJ	GNJMOTY-878	2776	58124	\$ 17,615.00
Jennifer	Dayton,NJ	GNJMOTY-881	2779	58124	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-882	2780	58124	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-883	2781	58124	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-885	2782	58124	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-884	2775	58124	\$ 18,227.00
Jennifer	Dayton,NJ	GNJMOTY-891	2798	58124	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-892	2799	58124	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-893	2800	58124	\$ 17,818.00
Jennifer	Dayton,NJ	GNJMOTY-897	2811	58124	\$ 20,135.00
Jennifer	Dayton,NJ	GNJMOTY-919	2861	58124	\$ 14,868.00
Jennifer	Dayton,NJ	GNJMOTY-920	2862	58124	\$ 14,868.00
Jennifer	Ontario,CA	WMOTY-293	2735	58129	\$ 15,274.87
Jennifer	Ontario,CA	WMOTY-307	2846	58129	\$ 14,922.00
Jennifer	Ontario,CA	WMOTY-310	2870	58129	\$ 15,642.00
Jennifer	Siler city,NC	GNCMOTY-315	2586	58125	\$ 15,991.00
Jennifer	Siler city,NC	GNCMOTY-316	2587	58125	\$ 15,991.00
Jennifer	Siler city,NC	GNCMOTY-317	2588	58125	\$ 15,991.00
Jennifer	Siler city,NC	GNCMOTY-318	2589	58125	\$ 15,991.00
Jennifer	Siler city,NC	GNCMOTY-319	2590	58125	\$ 15,991.00
Jennifer	Siler city,NC	GNCMOTY-320	2591	58125	\$ 15,991.00
Jennifer	Siler city,NC	GNCMOTY-329	2678	58125	\$ 16,874.00
Jennifer	Siler city,NC	GNCMOTY-334	2729	58125	\$ 15,458.00
Jennifer	Siler city,NC	GNCMOTY-335	2730	58125	\$ 18,142.00
Jennifer	Siler city,NC	GNCMOTY-336	2731	58125	\$ 17,456.00
Jennifer	Siler city,NC	GNCMOTY-338	2733	58125	\$ 12,241.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-340	2783	58125	\$ 17,980.00
Jennifer	Siler city,NC	GNCMOTY-342	2786	58125	\$ 18,118.00
Jennifer	Siler city,NC	GNCMOTY-350	2835	58125	\$ 13,507.00
Jennifer	Siler city,NC	GNCMOTY-362	2929	58125	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-363	2930	58125	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-364	2931	58125	\$ 15,282.00
Jennifer	Dayton,NJ	GNJMOTY-807	2542	58127	\$ 17,102.00
Jennifer	Dayton,NJ	GNJMOTY-816	2551	58127	\$ 12,483.00
Jennifer	Dayton,NJ	GNJMOTY-843	2706	58127	\$ 18,085.00
Jennifer	Dayton,NJ	GNJMOTY-845	2708	58127	\$ 14,368.00
Jennifer	Dayton,NJ	GNJMOTY-846	2709	58127	\$ 13,534.00
Jennifer	Dayton,NJ	GNJMOTY-847	2710	58127	\$ 14,572.00
Jennifer	Dayton,NJ	GNJMOTY-848	2711	58127	\$ 15,970.00
Jennifer	Dayton,NJ	GNJMOTY-850	2713	58127	\$ 20,862.00
Jennifer	Dayton,NJ	GNJMOTY-851	2714	58127	\$ 16,620.00
Jennifer	Dayton,NJ	GNJMOTY-852	2715	58127	\$ 17,688.00
Jennifer	Dayton,NJ	GNJMOTY-869	2724	58127	\$ 13,787.00
Jennifer	Dayton,NJ	GNJMOTY-879	2777	58127	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-880	2778	58127	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-886	2785	58127	\$ 13,238.00
Jennifer	Dayton,NJ	GNJMOTY-894	2801	58127	\$ 17,818.00
Jennifer	Dayton,NJ	GNJMOTY-895	2802	58127	\$ 18,594.00
Jennifer	Dayton,NJ	GNJMOTY-896	2810	58127	\$ 17,616.00
Jennifer	Dayton,NJ	GNJMOTY-908	2820	58127	\$ 14,415.00
Jennifer	Dayton,NJ	GNJMOTY-909	2821	58127	\$ 17,862.00
Jennifer	Dayton,NJ	GNJMOTY-910	2822	58127	\$ 15,560.00
Jennifer	Dayton,NJ	GNJMOTY-912	2824	58127	\$ 17,052.58
Jennifer	Dayton,NJ	GNJMOTY-913	2825	58127	\$ 17,822.00
Jennifer	Dayton,NJ	GNJMOTY-898	2836	58127	\$ 13,534.00
Jennifer	Dayton,NJ	GNJMOTY-899	2837	58127	\$ 14,975.00
Jennifer	Dayton,NJ	GNJMOTY-921	2863	58127	\$ 14,868.00
Jennifer	Dayton,NJ	GNJMOTY-924	2874	58127	\$ 15,782.00
Jennifer	Dayton,NJ	GNJMOTY-925	2875	58127	\$ 14,603.00
Jennifer	Dayton,NJ	GNJMOTY-926	2876	58127	\$ 14,484.00
Jennifer	Dayton,NJ	GNJMOTY-930	2880	58127	\$ 19,920.00
Jennifer	Dayton,NJ	GNJMOTY-931	2881	58127	\$ 17,815.00
Jennifer	Dayton,NJ	GNJMOTY-932	2882	58127	\$ 17,880.00
Jennifer	Dayton,NJ	GNJMOTY-933	2883	58127	\$ 16,178.00
Jennifer	Dayton,NJ	GNJMOTY-934	2884	58127	\$ 13,865.00
Jennifer	Dayton,NJ	GNJMOTY-944	2916	58127	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-945	2917	58127	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-946	2918	58127	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-947	2919	58127	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-948	2920	58127	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-949	2921	58127	\$ 14,982.00
Jennifer	Dayton,NJ	GNJMOTY-951	2923	58127	\$ 18,950.00
Jennifer	Dayton,NJ	GNJMOTY-958	2948	58127	\$ 18,463.00
Jennifer	Dayton,NJ	GNJMOTY-959	2949	58127	\$ 17,130.00
Jennifer	Dayton,NJ	GNJMOTY-960	2950	58127	\$ 15,800.00
Jennifer	Siler city,NC	GNCMOTY-346	2831	58130	\$ 15,931.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-347	2832	58130	\$ 19,280.00
Jennifer	Siler city,NC	GNCMOTY-348	2833	58130	\$ 16,034.00
Jennifer	Siler city,NC	GNCMOTY-349	2834	58130	\$ 16,143.00
Jennifer	Siler city,NC	GNCMOTY-376	2915	58130	\$ 18,118.00
Jennifer	Siler city,NC	GNCMOTY-365	2932	58130	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-366	2933	58130	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-367	2934	58130	\$ 19,201.00
Jennifer	Siler city,NC	GNCMOTY-355	2940	58130	\$ 15,419.00
Jennifer	Siler city,NC	GNCMOTY-357	2942	58130	\$ 14,324.00
Jennifer	Siler city,NC	GNCMOTY-378	2961	58130	\$ 18,184.00
Jennifer	Siler city,NC	GNCMOTY-382	3022	58130	\$ 18,118.00
Jennifer	Ontario,CA	WMOTY-311	2951	58137	\$ 13,627.00
Jennifer	Ontario,CA	WMOTY-312	2952	58137	\$ 16,191.00
Jennifer	Ontario,CA	WMOTY-313	2963	58137	\$ 8,414.00
Jennifer	Ontario,CA	WMOTY-314	3024	58137	\$ 15,549.00
Jennifer	Ontario,CA	WMOTY-315	3025	58137	\$ 16,517.00
Jennifer	Ontario,CA	WMOTY-321	3068	58137	\$ 15,369.08
Jennifer	Ontario,CA	WMOTY-323	3128	58137	\$ 13,526.00
Jennifer	Ontario,CA	WMOTY-325	3133	58137	\$ 13,171.00
Jennifer	Siler city,NC	GNCMOTY-373	2913	58131	\$ 17,980.00
Jennifer	Siler city,NC	GNCMOTY-374	2914	58131	\$ 18,415.00
Jennifer	Siler city,NC	GNCMOTY-368	2935	58131	\$ 19,201.00
Jennifer	Siler city,NC	GNCMOTY-369	2936	58131	\$ 19,201.00
Jennifer	Siler city,NC	GNCMOTY-370	2937	58131	\$ 19,201.00
Jennifer	Siler city,NC	GNCMOTY-371	2938	58131	\$ 19,201.00
Jennifer	Siler city,NC	GNCMOTY-356	2941	58131	\$ 15,564.00
Jennifer	Siler city,NC	GNCMOTY-358	2943	58131	\$ 14,675.29
Jennifer	Siler city,NC	GNCMOTY-359	2944	58131	\$ 18,242.00
Jennifer	Siler city,NC	GNCMOTY-377	2960	58131	\$ 16,267.00
Jennifer	Siler city,NC	GNCMOTY-379	2962	58131	\$ 17,395.00
Jennifer	Siler city,NC	GNCMOTY-383	3023	58131	\$ 19,201.00
Jennifer	Dayton,NJ	GNJMOTY-800	2529	58132	\$ 12,107.00
Jennifer	Dayton,NJ	GNJMOTY-849	2712	58132	\$ 17,974.15
Jennifer	Dayton,NJ	GNJMOTY-911	2823	58132	\$ 15,982.00
Jennifer	Dayton,NJ	GNJMOTY-914	2826	58132	\$ 14,132.00
Jennifer	Dayton,NJ	GNJMOTY-915	2827	58132	\$ 15,346.00
Jennifer	Dayton,NJ	GNJMOTY-916	2828	58132	\$ 15,378.00
Jennifer	Dayton,NJ	GNJMOTY-922	2867	58132	\$ 18,352.00
Jennifer	Dayton,NJ	GNJMOTY-927	2877	58132	\$ 14,875.00
Jennifer	Dayton,NJ	GNJMOTY-928	2878	58132	\$ 13,514.00
Jennifer	Dayton,NJ	GNJMOTY-935	2885	58132	\$ 17,041.00
Jennifer	Dayton,NJ	GNJMOTY-936	2886	58132	\$ 13,680.00
Jennifer	Dayton,NJ	GNJMOTY-941	2891	58132	\$ 16,460.00
Jennifer	Dayton,NJ	GNJMOTY-942	2892	58132	\$ 12,413.00
Jennifer	Dayton,NJ	GNJMOTY-950	2922	58132	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-956	2946	58132	\$ 17,566.00
Jennifer	Dayton,NJ	GNJMOTY-957	2947	58132	\$ 17,680.00
Jennifer	Dayton,NJ	GNJMOTY-967	2995	58132	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-968	2996	58132	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-966	2999	58132	\$ 15,401.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Ontario,CA	WMOTY-280	2630	58140	\$ 15,953.00
Jennifer	Ontario,CA	WMOTY-319	3053	58140	\$ 12,628.00
Jennifer	Ontario,CA	WMOTY-320	3062	58140	\$ 17,225.00
Jennifer	Ontario,CA	WMOTY-322	3084	58140	\$ 16,356.00
Jennifer	Ontario,CA	WMOTY-324	3129	58140	\$ 15,742.00
Jennifer	Ontario,CA	WMOTY-328	3174	58140	\$ 10,061.00
Jennifer	Dayton,NJ	GNJMOTY-833	2653	58133	\$ 14,340.00
Jennifer	Dayton,NJ	GNJMOTY-844	2707	58133	\$ 15,356.00
Jennifer	Dayton,NJ	GNJMOTY-923	2869	58133	\$ 19,815.00
Jennifer	Dayton,NJ	GNJMOTY-929	2879	58133	\$ 16,013.00
Jennifer	Dayton,NJ	GNJMOTY-952	2924	58133	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-953	2925	58133	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-954	2926	58133	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-955	2927	58133	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-969	3000	58133	\$ 19,308.00
Jennifer	Dayton,NJ	GNJMOTY-982	3045	58133	\$ 16,324.00
Jennifer	Dayton,NJ	GNJMOTY-981	3055	58133	\$ 16,649.00
Jennifer	Dayton,NJ	GNJMOTY-984	3057	58133	\$ 14,688.00
Jennifer	Dayton,NJ	GNJMOTY-985	3058	58133	\$ 13,885.00
Jennifer	Dayton,NJ	GNJMOTY-1003	3106	58133	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-1004	3107	58133	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-1005	3108	58133	\$ 14,526.00
Jennifer	Dayton,NJ	GNJMOTY-1006	3109	58133	\$ 14,526.00
Jennifer	Siler city,NC	GNCMOTY-397	3117	58134	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-398	3118	58134	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-399	3119	58134	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-376	2959	58134	\$ 17,699.00
Jennifer	Siler city,NC	GNCMOTY-393	3080	58134	\$ 17,390.00
Jennifer	Siler city,NC	GNCMOTY-389	3061	58134	\$ 14,719.00
Jennifer	Siler city,NC	GNCMOTY-384	3021	58134	\$ 15,935.00
Jennifer	Ontario,CA	WMOTY-330	3366	58143	\$ 13,626.00
Jennifer	Ontario,CA	WMOTY-316	3026	58143	\$ 15,035.00
Jennifer	Ontario,CA	WMOTY-331	3367	58143	\$ 13,626.00
Jennifer	Dayton,NJ	GNJMOTY-820	2618	58135	\$ 14,479.00
Jennifer	Dayton,NJ	GNJMOTY-870	2725	58135	\$ 13,059.00
Jennifer	Dayton,NJ	GNJMOTY-963	2997	58135	\$ 17,196.00
Jennifer	Dayton,NJ	GNJMOTY-964	2998	58135	\$ 18,586.00
Jennifer	Dayton,NJ	GNJMOTY-978	3051	58135	\$ 12,382.00
Jennifer	Dayton,NJ	GNJMOTY-979	3052	58135	\$ 11,922.00
Jennifer	Dayton,NJ	GNJMOTY-983	3056	58135	\$ 15,434.00
Jennifer	Dayton,NJ	GNJMOTY-989	3074	58135	\$ 15,951.00
Jennifer	Dayton,NJ	GNJMOTY-1007	3110	58135	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-1008	3111	58135	\$ 18,901.00
Jennifer	Dayton,NJ	GNJMOTY-1009	3112	58135	\$ 14,588.00
Jennifer	Dayton,NJ	GNJMOTY-1010	3113	58135	\$ 14,588.00
Jennifer	Dayton,NJ	GNJMOTY-1011	3114	58135	\$ 14,588.00
Jennifer	Dayton,NJ	GNJMOTY-1012	3115	58135	\$ 14,588.00
Jennifer	Dayton,NJ	GNJMOTY-1013	3116	58135	\$ 13,591.00
Jennifer	Dayton,NJ	GNJMOT-1014	3131	58135	\$ 14,470.00
Jennifer	Dayton,NJ	GNJMOT-1028	3196	58135	\$ 9,435.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-408	3132	58136	\$ 13,589.00
Jennifer	Siler city,NC	GNCMOTY-381	3020	58136	\$ 17,548.00
Jennifer	Siler city,NC	GNCMOTY-386	3046	58136	\$ 11,999.00
Jennifer	Siler city,NC	GNCMOTY-400	3120	58136	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-391	3066	58136	\$ 18,415.00
Jennifer	Siler city,NC	GNCMOTY-392	3067	58136	\$ 17,980.00
Jennifer	Siler city,NC	GNCMOTY-394	3081	58136	\$ 18,435.00
Jennifer	Siler city,NC	GNCMOTY-401	3121	58136	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-402	3122	58136	\$ 14,826.00
Jennifer	Siler city,NC	GNCMOTY-406	3126	58136	\$ 14,560.00
Jennifer	Siler city,NC	GNCMOTY-407	3127	58136	\$ 14,560.00
Jennifer	Ontario,CA	WMOTY-318	3042	58146	\$ 17,803.00
Jennifer	Ontario,CA	WMOTY-335	3402	58146	\$ 13,976.00
Jennifer	Ontario,CA	WMOTY-336	3403	58146	\$ 13,976.00
Jennifer	Ontario,CA	WMOTY-337	3404	58146	\$ 13,976.00
Jennifer	Siler city,NC	GNCMOTY-372	2939	58139	\$ 19,601.00
Jennifer	Siler city,NC	GNCMOTY-395	3082	58139	\$ 16,578.00
Jennifer	Siler city,NC	GNCMOTY-396	3083	58139	\$ 14,485.00
Jennifer	Siler city,NC	GNCMOTY-403	3123	58139	\$ 17,342.00
Jennifer	Siler city,NC	GNCMOTY-404	3124	58139	\$ 18,815.00
Jennifer	Siler city,NC	GNCMOTY-405	3125	58139	\$ 18,815.00
Jennifer	Siler city,NC	GNCMOTY-409	3145	58139	\$ 15,780.00
Jennifer	Siler city,NC	GNCMOTY-417	3173	58139	\$ 13,012.00
Jennifer	Siler city,NC	GNCMOTY-419	3322	58139	\$ 15,226.00
Jennifer	Siler city,NC	GNCMOTY-425	3362	58139	\$ 15,226.00
Jennifer	Siler city,NC	GNCMOTY-420	3323	58139	\$ 15,226.00
Jennifer	Siler city,NC	GNCMOTY-421	3324	58139	\$ 15,226.00
Jennifer	Siler city,NC	GNCMOTY-422	3325	58139	\$ 15,226.00
Jennifer	Dayton,NJ	GNJMOTY-862	2717	58138	\$ 13,371.00
Jennifer	Dayton,NJ	GNJMOTY-900	2838	58138	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOTY-901	2839	58138	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOTY-965	2994	58138	\$ 14,626.00
Jennifer	Dayton,NJ	GNJMOTY-974	3047	58138	\$ 16,728.00
Jennifer	Dayton,NJ	GNJMOTY-976	3049	58138	\$ 14,809.00
Jennifer	Dayton,NJ	GNJMOTY-980	3054	58138	\$ 17,870.00
Jennifer	Dayton,NJ	GNJMOTY-986	3059	58138	\$ 14,354.00
Jennifer	Dayton,NJ	GNJMOTY-987	3072	58138	\$ 15,959.73
Jennifer	Dayton,NJ	GNJMOTY-990	3075	58138	\$ 13,232.00
Jennifer	Dayton,NJ	GNJMOTY-993	3078	58138	\$ 17,498.00
Jennifer	Dayton,NJ	GNJMOTY-995	3085	58138	\$ 20,259.00
Jennifer	Dayton,NJ	GNJMOTY-996	3086	58138	\$ 15,820.00
Jennifer	Dayton,NJ	GNJMOTY-997	3100	58138	\$ 18,215.00
Jennifer	Dayton,NJ	GNJMOTY-1014	3130	58138	\$ 13,825.00
Jennifer	Dayton,NJ	GNJMOT-1016	3135	58138	\$ 16,287.00
Jennifer	Dayton,NJ	GNJMOT-1017	3136	58138	\$ 15,551.00
Jennifer	Dayton,NJ	GNJMOT-1026	3144	58138	\$ 12,309.00
Jennifer	Dayton,NJ	GNJMOT-1027	3164	58138	\$ 14,532.00
Jennifer	Dayton,NJ	GNJMOT-1033	3318	58138	\$ 14,626.00
Jennifer	Dayton,NJ	GNJMOT-1034	3319	58138	\$ 14,626.00
Jennifer	Dayton,NJ	GNJMOT-1035	3320	58138	\$ 14,626.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Dayton,NJ	GNJMOT-1036	3321	58138	\$ 14,626.00
Jennifer	Ontario,CA	WMOTY-326	3175	58147	\$ 16,433.00
Jennifer	Dayton,NJ	GNJMOTY-902	2840	58141	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOTY-903	2841	58141	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOTY-904	2842	58141	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOTY-905	2843	58141	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOTY-906	2844	58141	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOTY-907	2845	58141	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOTY-938	2888	58141	\$ 14,440.00
Jennifer	Dayton,NJ	GNJMOTY-939	2889	58141	\$ 14,729.00
Jennifer	Dayton,NJ	GNJMOTY-972	3039	58141	\$ 17,915.00
Jennifer	Dayton,NJ	GNJMOTY-991	3076	58141	\$ 14,837.30
Jennifer	Dayton,NJ	GNJMOTY-998	3101	58141	\$ 18,215.00
Jennifer	Dayton,NJ	GNJMOTY-999	3102	58141	\$ 18,215.00
Jennifer	Dayton,NJ	GNJMOTY-1000	3103	58141	\$ 18,215.00
Jennifer	Dayton,NJ	GNJMOTY-1001	3104	58141	\$ 17,780.00
Jennifer	Dayton,NJ	GNJMOTY-1002	3105	58141	\$ 17,780.00
Jennifer	Dayton,NJ	GNJMOT-1015	3134	58141	\$ 17,920.00
Jennifer	Dayton,NJ	GNJMOT-1018	3137	58141	\$ 14,216.00
Jennifer	Dayton,NJ	GNJMOT-1032	3326	58141	\$ 17,152.00
Jennifer	Dayton,NJ	GNJMOT-1037	3327	58141	\$ 14,355.00
Jennifer	Dayton,NJ	GNJMOT-1039	3329	58141	\$ 14,235.00
Jennifer	Dayton,NJ	GNJMOT-1044	3358	58141	\$ 14,626.00
Jennifer	Dayton,NJ	GNJMOT-1045	3359	58141	\$ 14,626.00
Jennifer	Dayton,NJ	GNJMOT-1046	3360	58141	\$ 14,626.00
Jennifer	Dayton,NJ	GNJMOT-1047	3361	58141	\$ 14,626.00
Jennifer	Siler city,NC	GNCMOTY-426	3363	58142	\$ 14,926.00
Jennifer	Siler city,NC	GNCMOTY-428	3365	58142	\$ 14,926.00
Jennifer	Siler city,NC	GNCMOTY-433	3398	58142	\$ 14,926.00
Jennifer	Siler city,NC	GNCMOTY-435	3400	58142	\$ 14,926.00
Jennifer	Siler city,NC	GNCMOTY-385	3041	58142	\$ 19,317.00
Jennifer	Siler city,NC	GNCMOTY-410	3165	58142	\$ 18,429.00
Jennifer	Siler city,NC	GNCMOTY-411	3166	58142	\$ 13,474.00
Jennifer	Siler city,NC	GNCMOTY-413	3168	58142	\$ 18,594.00
Jennifer	Siler city,NC	GNCMOTY-427	3364	58142	\$ 14,926.00
Jennifer	Siler city,NC	GNCMOTY-434	3399	58142	\$ 14,926.00
Jennifer	Siler city,NC	GNCMOTY-436	3401	58142	\$ 14,926.00
Jennifer	Ontario,CA	WMOTY-327	3176	58150	\$ 11,582.00
Jennifer	Ontario,CA	WMOTY-332	3375	58150	\$ 15,615.00
Jennifer	Ontario,CA	WMOTY-340	3417	58150	\$ 17,928.00
Jennifer	Dayton,NJ	GNJMOTY-917	2829	58144	\$ 14,199.00
Jennifer	Dayton,NJ	GNJMOTY-808	2543	58144	\$ 15,786.00
Jennifer	Dayton,NJ	GNJMOTY-937	2887	58144	\$ 13,723.00
Jennifer	Dayton,NJ	GNJMOTY-940	2890	58144	\$ 16,986.00
Jennifer	Dayton,NJ	GNJMOTY-943	2893	58144	\$ 15,833.00
Jennifer	Dayton,NJ	GNJMOTY-971	3040	58144	\$ 20,782.00
Jennifer	Dayton,NJ	GNJMOTY-973	3044	58144	\$ 18,040.00
Jennifer	Dayton,NJ	GNJMOTY-975	3048	58144	\$ 13,720.00
Jennifer	Dayton,NJ	GNJMOTY-977	3050	58144	\$ 21,385.00
Jennifer	Dayton,NJ	GNJMOTY-992	3077	58144	\$ 17,066.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Dayton,NJ	GNJMOTY-994	3079	58144	\$ 13,635.00
Jennifer	Dayton,NJ	GNJMOT-1019	3138	58144	\$ 17,137.00
Jennifer	Dayton,NJ	GNJMOT-1024	3142	58144	\$ 17,238.00
Jennifer	Dayton,NJ	GNJMOT-1058	3405	58144	\$ 14,976.00
Jennifer	Dayton,NJ	GNJMOTY-961	2972	58144	\$ 15,913.00
Jennifer	Siler city,NC	GNCMOTY-412	3167	58145	\$ 16,329.79
Jennifer	Siler city,NC	GNCMOTY-438	3396	58145	\$ 16,336.00
Jennifer	Siler city,NC	GNCMOTY-431	3397	58145	\$ 15,202.00
Jennifer	Siler city,NC	GNCMOTY-309	2603	58145	\$ 15,961.50
Jennifer	Ontario,CA	WMOTY-309	2859	58154	\$ 15,665.50
Jennifer	Ontario,CA	WMOTY-317	3027	58154	\$ 13,202.00
Jennifer	Ontario,CA	WMOTY-334	3423	58154	\$ 12,038.00
Jennifer	Siler city,NC	GNCMOTY-387	3043	58148	\$ 17,004.00
Jennifer	Dayton,NJ	GNJMOT-1023	3141	58149	\$ 17,675.00
Jennifer	Dayton,NJ	GNJMOT-1042	3370	58149	\$ 15,400.00
Jennifer	Dayton,NJ	GNJMOT-1059	3406	58149	\$ 14,976.00
Jennifer	Dayton,NJ	GNJMOT-1060	3407	58149	\$ 14,976.00
Jennifer	Dayton,NJ	GNJMOT-1061	3408	58149	\$ 14,976.00
Jennifer	Dayton,NJ	GNJMOT-1065	3409	58149	\$ 19,351.00
Jennifer	Dayton,NJ	GNJMOT-1067	3410	58149	\$ 14,902.00
Jennifer	Dayton,NJ	GNJMOT-1038	3328	58149	\$ 14,805.00
Jennifer	Dayton,NJ	GNJMOT-1043	3371	58149	\$ 17,370.00
Jennifer	Ontario,CA	WMOTY-338	3415	58159	\$ 15,678.00
Jennifer	Ontario,CA	WMOTY-333	3422	58159	\$ 14,510.00
Jennifer	Ontario,CA	WMOTY-345	3593	58159	\$ 18,351.00
Jennifer	Ontario,CA	WMOTY-357	3689	58159	\$ 14,774.00
Jennifer	Siler city,NC	GNCMOTY-423	3372	58151	\$ 15,000.00
Jennifer	Siler city,NC	GNCMOTY-424	3373	58151	\$ 17,010.00
Jennifer	Dayton,NJ	GNJMOTY-988	3073	58152	\$ 14,801.00
Jennifer	Dayton,NJ	GNJMOT-1022	3140	58152	\$ 15,589.00
Jennifer	Dayton,NJ	GNJMOT-1030	3330	58152	\$ 14,635.00
Jennifer	Dayton,NJ	GNJMOT-1041	3369	58152	\$ 14,200.00
Jennifer	Dayton,NJ	GNJMOT-1070	3460	58152	\$ 11,194.00
Jennifer	Dayton,NJ	GNJMOT-1025	3143	58153	\$ 14,949.00
Jennifer	Dayton,NJ	GNJMOT-1040	3368	58153	\$ 17,165.00
Jennifer	Dayton,NJ	GNJMOT-1080	3594	58155	\$ 15,476.00
Jennifer	Dayton,NJ	GNJMOT-1081	3595	58155	\$ 15,476.00
Jennifer	Siler city,NC	GNCMOTY-450	3607	58156	\$ 15,276.00
Jennifer	Siler city,NC	GNCMOTY-429	3374	58156	\$ 17,215.00
Jennifer	Siler city,NC	GNCMOTY-451	3608	58156	\$ 15,276.00
Jennifer	Siler city,NC	GNCMOTY-452	3609	58156	\$ 15,276.00
Jennifer	Siler city,NC	GNCMOTY-453	3610	58156	\$ 15,276.00
Jennifer	Siler city,NC	GNCMOTY-454	3611	58156	\$ 15,276.00
Jennifer	Siler city,NC	GNCMOTY-455	3612	58156	\$ 15,276.00
Jennifer	Siler city,NC	GNCMOTY-456	3613	58156	\$ 15,276.00
Jennifer	Siler city,NC	GNCMOTY-457	3614	58156	\$ 15,276.00
Jennifer	Siler city,NC	GNCMOTY-360	2945	58156	\$ 16,735.00
Jennifer	Siler city,NC	GNCMOTY-414	3169	58156	\$ 13,976.00
Jennifer	Siler city,NC	GNCMOTY-415	3171	58156	\$ 16,229.00
Jennifer	Siler city,NC	GNCMOTY-416	3172	58156	\$ 15,280.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-430	3420	58156	\$ 15,200.00
Jennifer	Siler city,NC	GNCMOTY-432	3421	58156	\$ 15,380.00
Jennifer	Siler city,NC	GNCMOTY-351	2858	58156	\$ 15,600.00
Jennifer	Dayton,NJ	GNJMOT-1021	3139	58157	\$ 11,900.00
Jennifer	Dayton,NJ	GNJMOT-1048	3384	58157	\$ 13,425.00
Jennifer	Dayton,NJ	GNJMOT-1049	3385	58157	\$ 16,280.00
Jennifer	Dayton,NJ	GNJMOT-1050	3386	58157	\$ 10,900.00
Jennifer	Dayton,NJ	GNJMOT-1063	3425	58157	\$ 14,728.00
Jennifer	Dayton,NJ	GNJMOT-1055	3392	58157	\$ 12,285.19
Jennifer	Dayton,NJ	GNJMOT-1062	3424	58157	\$ 15,493.00
Jennifer	Dayton,NJ	GNJMOT-1064	3426	58157	\$ 13,360.00
Jennifer	Dayton,NJ	GNJMOT-1066	3427	58157	\$ 16,865.00
Jennifer	Dayton,NJ	GNJMOT-1068	3458	58157	\$ 15,942.00
Jennifer	Dayton,NJ	GNJMOTY-918	2860	58158	\$ 16,789.93
Jennifer	Dayton,NJ	GNJMOT-1077	3538	58158	\$ 9,595.00
Jennifer	Dayton,NJ	GNJMOT-1090	3602	58158	\$ 18,268.00
Jennifer	Dayton,NJ	GNJMOT-1091	3603	58158	\$ 19,351.00
Jennifer	Dayton,NJ	GNJMOT-1116	3673	58158	\$ 9,885.00
Jennifer	Ontario,CA	WMOTY-341	3418	58162	\$ 18,268.00
Jennifer	Ontario,CA	WMOTY-360	3690	58162	\$ 10,621.00
Jennifer	Ontario,CA	WMOTY-329	3227	58164	\$ 17,737.00
Jennifer	Ontario,CA	WMOTY-343	3509	58164	\$ 14,099.00
Jennifer	Ontario,CA	WMOTY-344	3511	58164	\$ 15,676.00
Jennifer	Ontario,CA	WMOTY-339	3416	58168	\$ 16,120.50
Jennifer	Ontario,CA	WMOTY-348	3627	58168	\$ 16,470.00
Jennifer	Siler city,NC	GNCMOTY-418	3228	58160	\$ 16,999.00
Jennifer	Siler city,NC	GNCMOTY-437	3412	58160	\$ 16,686.00
Jennifer	Siler city,NC	GNCMOTY-440	3414	58160	\$ 19,490.00
Jennifer	Siler city,NC	GNCMOTY-442	3429	58160	\$ 21,883.00
Jennifer	Siler city,NC	GNCMOTY-444	3432	58160	\$ 14,979.00
Jennifer	Siler city,NC	GNCMOTY-447	3541	58160	\$ 20,650.00
Jennifer	Siler city,NC	GNCMOTY-448	3542	58160	\$ 12,021.00
Jennifer	Siler city,NC	GNCMOTY-458	3615	58160	\$ 20,001.00
Jennifer	Siler city,NC	GNCMOTY-459	3616	58160	\$ 20,001.00
Jennifer	Siler city,NC	GNCMOTY-449	3635	58160	\$ 18,892.00
Jennifer	Siler city,NC	GNCMOTY-460	3636	58160	\$ 17,060.00
Jennifer	Siler city,NC	GNCMOTY-466	3642	58160	\$ 12,053.00
Jennifer	Dayton,NJ	GNJMOT-1082	3596	58161	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1083	3597	58161	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1084	3598	58161	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1085	3599	58161	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1031	3331	58161	\$ 16,838.00
Jennifer	Dayton,NJ	GNJMOT-1051	3388	58161	\$ 14,730.00
Jennifer	Dayton,NJ	GNJMOT-1056	3393	58161	\$ 17,442.00
Jennifer	Dayton,NJ	GNJMOT-1072	3457	58161	\$ 16,726.00
Jennifer	Dayton,NJ	GNJMOT-1073	3462	58161	\$ 16,452.00
Jennifer	Dayton,NJ	GNJMOT-1078	3539	58161	\$ 14,424.00
Jennifer	Dayton,NJ	GNJMOT-1086	3600	58161	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1087	3601	58161	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1092	3604	58161	\$ 19,701.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Dayton,NJ	GNJMOT-1096	3605	58161	\$ 13,110.00
Jennifer	Dayton,NJ	GNJMOT-1097	3606	58161	\$ 13,110.00
Jennifer	Dayton,NJ	GNJMOT-1123	3694	58161	\$ 9,688.00
Jennifer	Dayton,NJ	GNJMOT-1124	3695	58161	\$ 15,326.00
Jennifer	Ontario,CA	WMOTY-346	3625	58170	\$ 13,822.00
Jennifer	Ontario,CA	WMOTY-354	3649	58170	\$ 11,922.00
Jennifer	Siler city,NC	GNCMOTY-380	2973	58163	\$ 14,968.00
Jennifer	Siler city,NC	GNCMOTY-388	3060	58163	\$ 18,677.00
Jennifer	Siler city,NC	GNCMOTY-390	3069	58163	\$ 16,089.78
Jennifer	Siler city,NC	GNCMOTY-443	3431	58163	\$ 17,810.00
Jennifer	Siler city,NC	GNCMOTY-446	3540	58163	\$ 13,457.00
Jennifer	Siler city,NC	GNCMOTY-461	3637	58163	\$ 14,290.00
Jennifer	Siler city,NC	GNCMOTY-463	3639	58163	\$ 15,689.00
Jennifer	Siler city,NC	GNCMOTY-464	3641	58163	\$ 18,784.00
Jennifer	Siler city,NC	GNCMOTY-470	3698	58163	\$ 15,701.00
Jennifer	Siler city,NC	GNCMOTY-471	3699	58163	\$ 16,858.00
Jennifer	Siler city,NC	GNCMOTY-472	3700	58163	\$ 15,086.00
Jennifer	Dayton,NJ	GNJMOT-1057	3394	58165	\$ 13,073.00
Jennifer	Dayton,NJ	GNJMOTY-962	2974	58165	\$ 19,452.00
Jennifer	Dayton,NJ	GNJMOTY-970	3001	58165	\$ 15,907.00
Jennifer	Dayton,NJ	GNJMOT-1029	3229	58165	\$ 17,921.00
Jennifer	Dayton,NJ	GNJMOT-1053	3390	58165	\$ 16,056.00
Jennifer	Dayton,NJ	GNJMOT-1075	3464	58165	\$ 19,105.00
Jennifer	Dayton,NJ	GNJMOT-1088	3628	58165	\$ 20,071.00
Jennifer	Dayton,NJ	GNJMOT-1089	3629	58165	\$ 20,071.00
Jennifer	Dayton,NJ	GNJMOT-1094	3631	58165	\$ 15,384.00
Jennifer	Dayton,NJ	GNJMOT-1095	3633	58165	\$ 15,384.00
Jennifer	Dayton,NJ	GNJMOT-1098	3634	58165	\$ 19,850.00
Jennifer	Dayton,NJ	GNJMOT-1119	3691	58165	\$ 20,625.00
Jennifer	Dayton,NJ	GNJMOT-1120	3692	58165	\$ 20,625.00
Jennifer	Dayton,NJ	GNJMOT-1127	3711	58165	\$ 16,138.00
Jennifer	Dayton,NJ	GNJMOT-1128	3712	58165	\$ 14,834.00
Jennifer	Dayton,NJ	GNJMOT-1130	3713	58165	\$ 17,717.00
Jennifer	Ontario,CA	WMOTY-342	3419	58174	\$ 12,778.00
Jennifer	Ontario,CA	WMOTY-347	3626	58174	\$ 16,210.00
Jennifer	Ontario,CA	WMOTY-350	3645	58174	\$ 14,432.00
Jennifer	Ontario,CA	WMOTY-352	3647	58174	\$ 16,693.00
Jennifer	Ontario,CA	WMOTY-349	3619	58174	\$ 17,890.00
Jennifer	Ontario,CA	WMOTY-355	3671	58174	\$ 17,692.04
Jennifer	Ontario,CA	WMOTY-371	3789	58174	\$ 15,610.00
Jennifer	Siler city,NC	GNCMOTY-441	3428	58167	\$ 15,936.00
Jennifer	Siler city,NC	GNCMOTY-462	3638	58167	\$ 17,310.00
Jennifer	Siler city,NC	GNCMOTY-467	3643	58167	\$ 16,356.00
Jennifer	Siler city,NC	GNCMOTY-468	3644	58167	\$ 16,867.00
Jennifer	Siler city,NC	GNCMOTY-465	3617	58167	\$ 18,068.22
Jennifer	Siler city,NC	GNCMOTY-469	3670	58167	\$ 18,002.00
Jennifer	Siler city,NC	GNCMOTY-473	3688	58167	\$ 20,001.00
Jennifer	Siler city,NC	GNCMOTY-476	3703	58167	\$ 18,129.00
Jennifer	Ontario,CA	WMOTY-369	3787	58176	\$ 18,560.00
Jennifer	Ontario,CA	WMOTY-351	3646	58176	\$ 17,194.29

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Ontario,CA	WMOTY-356	3704	58176	\$ 15,313.00
Jennifer	Siler city,NC	GNCMOTY-439	3413	58169	\$ 16,825.00
Jennifer	Siler city,NC	GNCMOTY-475	3702	58169	\$ 15,646.00
Jennifer	Dayton,NJ	GNJMOT-1069	3459	58171	\$ 17,712.05
Jennifer	Dayton,NJ	GNJMOT-1074	3463	58171	\$ 14,802.00
Jennifer	Dayton,NJ	GNJMOT-1103	3653	58171	\$ 15,356.45
Jennifer	Dayton,NJ	GNJMOT-1112	3661	58171	\$ 18,098.00
Jennifer	Dayton,NJ	GNJMOT-1115	3672	58171	\$ 15,793.00
Jennifer	Dayton,NJ	GNJMOT-1052	3389	58171	\$ 18,637.00
Jennifer	Dayton,NJ	GNJMOT-1054	3391	58166	\$ 13,272.00
Jennifer	Dayton,NJ	GNJMOT-1071	3461	58166	\$ 15,857.00
Jennifer	Dayton,NJ	GNJMOT-1076	3513	58166	\$ 16,862.61
Jennifer	Dayton,NJ	GNJMOT-1079	3537	58166	\$ 18,191.15
Jennifer	Dayton,NJ	GNJMOT-1093	3630	58166	\$ 15,923.00
Jennifer	Dayton,NJ	GNJMOT-1100	3650	58166	\$ 15,545.00
Jennifer	Dayton,NJ	GNJMOT-1106	3656	58166	\$ 10,478.00
Jennifer	Dayton,NJ	GNJMOT-1107	3657	58166	\$ 15,145.00
Jennifer	Dayton,NJ	GNJMOT-1109	3659	58166	\$ 15,668.00
Jennifer	Dayton,NJ	GNJMOT-1113	3662	58166	\$ 15,597.00
Jennifer	Dayton,NJ	GNJMOT-1121	3693	58166	\$ 20,625.00
Jennifer	Dayton,NJ	GNJMOT-1125	3696	58166	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1129	3697	58166	\$ 19,701.00
Jennifer	Siler city,NC	GNCMOTY-486	3775	58172	\$ 17,846.00
Jennifer	Ontario,CA	WMOTY-353	3648	58179	\$ 16,873.00
Jennifer	Ontario,CA	WMOTY-358	3705	58179	\$ 16,161.00
Jennifer	Ontario,CA	WMOTY-359	3706	58179	\$ 14,279.00
Jennifer	Ontario,CA	WMOTY-367	3785	58179	\$ 15,593.35
Jennifer	Ontario,CA	WMOTY-379	3821	58179	\$ 15,252.08
Jennifer	Ontario,CA	WMOTY-395	101295	58179	\$ 14,414.00
Jennifer	Ontario,CA	WMOTY-396	101296	58179	\$ 14,414.00
Jennifer	Ontario,CA	WMOTY-370	3788	58180	\$ 16,412.00
Jennifer	Ontario,CA	WMOTY-362	3780	58180	\$ 14,186.00
Jennifer	Ontario,CA	WMOTY-363	3781	58180	\$ 14,186.00
Jennifer	Ontario,CA	WMOTY-364	3782	58180	\$ 14,186.00
Jennifer	Ontario,CA	WMOTY-365	3783	58180	\$ 14,186.00
Jennifer	Ontario,CA	WMOTY-377	3806	58180	\$ 14,642.00
Jennifer	Ontario,CA	WMOTY-381	3823	58180	\$ 15,946.00
Jennifer	Dayton,NJ	GNJMOT-1102	3652	58173	\$ 17,123.00
Jennifer	Dayton,NJ	GNJMOT-1104	3654	58173	\$ 16,844.00
Jennifer	Dayton,NJ	GNJMOT-1110	3660	58173	\$ 14,492.00
Jennifer	Dayton,NJ	GNJMOT-1114	3663	58173	\$ 15,198.00
Jennifer	Dayton,NJ	GNJMOT-1136	3719	58173	\$ 17,954.00
Jennifer	Dayton,NJ	GNJMOT-1153	3759	58173	\$ 19,793.00
Jennifer	Dayton,NJ	GNJMOT-1154	3760	58173	\$ 17,063.00
Jennifer	Dayton,NJ	GNJMOT-1156	3762	58173	\$ 15,900.00
Jennifer	Ontario,CA	WMOTY-376	3794	58183	\$ 13,834.00
Jennifer	Ontario,CA	WMOTY-378	3807	58183	\$ 14,186.00
Jennifer	Ontario,CA	WMOTY-411	300007	58183	\$ 14,300.00
Jennifer	Ontario,CA	WMOTY-368	3786	58183	\$ 14,633.00
Jennifer	Ontario,CA	WMOTY-387	3973	58183	\$ 16,056.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Ontario,CA	WMOTY-375	3793	58183	\$ 14,979.00
Jennifer	Ontario,CA	WMOTY-372	3790	58183	\$ 12,404.00
Jennifer	Ontario,CA	WMOTY-412	300008	58195	\$ 14,600.00
Jennifer	Ontario,CA	WMOTY-374	3792	58195	\$ 18,861.00
Jennifer	Ontario,CA	WMOTY-361	3798	58195	\$ 15,374.56
Jennifer	Ontario,CA	WMOTY-383	3880	58195	\$ 18,861.00
Jennifer	Ontario,CA	WMOTY-398	4122	58195	\$ 15,546.00
Jennifer	Ontario,CA	WMOTY-388	3974	58195	\$ 9,395.00
Jennifer	Ontario,CA	WMOTY-391	3978	58195	\$ 19,661.00
Jennifer	Ontario,CA	WMOTY-384	3881	58195	\$ 18,861.00
Jennifer	Ontario,CA	WMOTY-380	3822	58195	\$ 15,578.00
Jennifer	Ontario,CA	WMOTY-382	3879	58195	\$ 18,861.00
Jennifer	Ontario,CA	WMOTY-400	4123	58195	\$ 14,828.00
Jennifer	Dayton,NJ	GNJMOT-1142	3748	58175	\$ 15,980.00
Jennifer	Dayton,NJ	GNJMOT-1101	3651	58175	\$ 16,183.00
Jennifer	Dayton,NJ	GNJMOT-1105	3655	58175	\$ 19,865.00
Jennifer	Dayton,NJ	GNJMOT-1108	3658	58175	\$ 16,329.50
Jennifer	Dayton,NJ	GNJMOT-1117	3707	58175	\$ 16,232.00
Jennifer	Dayton,NJ	GNJMOT-1122	3709	58175	\$ 18,586.00
Jennifer	Dayton,NJ	GNJMOT-1126	3710	58175	\$ 16,753.00
Jennifer	Dayton,NJ	GNJMOT-1131	3714	58175	\$ 16,651.00
Jennifer	Dayton,NJ	GNJMOT-1132	3715	58175	\$ 15,202.00
Jennifer	Dayton,NJ	GNJMOT-1133	3716	58175	\$ 15,766.00
Jennifer	Dayton,NJ	GNJMOT-1137	3720	58175	\$ 14,273.00
Jennifer	Dayton,NJ	GNJMOT-1138	3721	58175	\$ 16,243.00
Jennifer	Dayton,NJ	GNJMOT-1152	3758	58175	\$ 15,178.00
Jennifer	Dayton,NJ	GNJMOT-1155	3761	58175	\$ 16,669.00
Jennifer	Dayton,NJ	GNJMOT-1099	3618	58177	\$ 18,652.00
Jennifer	Dayton,NJ	GNJMOT-1118	3708	58177	\$ 16,003.00
Jennifer	Dayton,NJ	GNJMOT-1134	3717	58177	\$ 16,259.00
Jennifer	Dayton,NJ	GNJMOT-1135	3718	58177	\$ 17,664.00
Jennifer	Dayton,NJ	GNJMOT-1139	3722	58177	\$ 18,301.00
Jennifer	Dayton,NJ	GNJMOT-1158	3743	58177	\$ 10,235.00
Jennifer	Dayton,NJ	GNJMOT-1159	3744	58177	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1145	3751	58177	\$ 16,069.00
Jennifer	Dayton,NJ	GNJMOT-1149	3755	58177	\$ 21,185.00
Jennifer	Dayton,NJ	GNJMOT-1157	3763	58177	\$ 13,782.00
Jennifer	Dayton,NJ	GNJMOT-1165	3800	58177	\$ 16,124.00
Jennifer	Dayton,NJ	GNJMOT-1166	3801	58177	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1167	3802	58177	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1168	3803	58177	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1178	3824	58177	\$ 10,235.00
Jennifer	Dayton,NJ	GNJMOT-1217	1217	58177	\$ 15,554.00
Jennifer	Dayton,NJ	GNJMOT-1218	1218	58177	\$ 15,554.00
Jennifer	Dayton,NJ	GNJMOT-1219	1219	58177	\$ 15,554.00
Jennifer	Siler city,NC	GNCMOTY-474	3701	58178	\$ 17,748.00
Jennifer	Siler city,NC	GNCMOTY-445	3512	58178	\$ 17,818.02
Jennifer	Siler city,NC	GNCMOTY-485	3774	58178	\$ 17,097.00
Jennifer	Siler city,NC	GNCMOTY-487	3776	58178	\$ 15,282.00
Jennifer	Siler city,NC	GNCMOTY-508	101291	58178	\$ 15,854.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-509	101292	58178	\$ 15,854.00
Jennifer	Siler city,NC	GNCMOTY-510	101293	58178	\$ 15,854.00
Jennifer	Ontario,CA	WMOTY-397	101297	58197	\$ 16,758.00
Jennifer	Ontario,CA	WMOTY-373	3791	58197	\$ 18,349.00
Jennifer	Ontario,CA	WMOTY-390	3976	58197	\$ 12,763.00
Jennifer	Siler city,NC	GNCMOTY-477	3766	58184	\$ 16,211.64
Jennifer	Siler city,NC	GNCMOTY-484	3773	58184	\$ 17,862.00
Jennifer	Siler city,NC	GNCMOTY-490	3809	58184	\$ 16,082.00
Jennifer	Siler city,NC	GNCMOTY-489	3808	58184	\$ 20,001.00
Jennifer	Siler city,NC	GNCMOTY-491	3810	58184	\$ 15,626.00
Jennifer	Siler city,NC	GNCMOTY-480	3769	58184	\$ 20,379.00
Jennifer	Siler city,NC	GNCMOTY-496	3819	58184	\$ 19,865.00
Jennifer	Siler city,NC	GNCMOTY-482	3771	58184	\$ 15,709.00
Jennifer	Siler city,NC	GNCMOTY-479	3768	58184	\$ 17,271.00
Jennifer	Dayton,NJ	GNJMOT-1169	3804	58185	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1182	3831	58185	\$ 19,443.00
Jennifer	Dayton,NJ	GNJMOT-1170	3805	58185	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1151	3757	58185	\$ 17,683.00
Jennifer	Dayton,NJ	GNJMOT-1160	3764	58185	\$ 19,701.00
Jennifer	Dayton,NJ	GNJMOT-1174	3813	58185	\$ 19,701.00
Jennifer	Dayton,NJ	GNJMOT-1175	3814	58185	\$ 19,701.00
Jennifer	Dayton,NJ	GNJMOT-1185	3827	58185	\$ 19,701.00
Jennifer	Dayton,NJ	GNJMOT-1186	3828	58185	\$ 17,126.00
Jennifer	Dayton,NJ	GNJMOT-1187	3833	58185	\$ 20,791.00
Jennifer	Dayton,NJ	GNJMOT-1183	3826	58185	\$ 17,240.00
Jennifer	Dayton,NJ	GNJMOT-1189	3873	58185	\$ 19,701.00
Jennifer	Dayton,NJ	GNJMOT-1190	3874	58185	\$ 19,701.00
Jennifer	Ontario,CA	WMOTY-392	3979	58202	\$ 16,314.00
Jennifer	Ontario,CA	WMOTY-393	3980	58202	\$ 15,151.00
Jennifer	Ontario,CA	WMOTY-385	3971	58202	\$ 17,854.00
Jennifer	Ontario,CA	WMOTY-425	4348	58202	\$ 13,364.00
Jennifer	Ontario,CA	WMOTY-419	4342	58202	\$ 14,828.00
Jennifer	Ontario,CA	WMOTY-420	4343	58202	\$ 14,828.00
Jennifer	Ontario,CA	WMOTY-421	4344	58202	\$ 14,828.00
Jennifer	Ontario,CA	WMOTY-423	4346	58202	\$ 9,395.00
Jennifer	Ontario,CA	WMOTY-424	4347	58202	\$ 9,395.00
Jennifer	Ontario,CA	WMOTY-366	3784	58202	\$ 15,795.00
Jennifer	Ontario,CA	WMOTY-404	4148	58202	\$ 13,970.00
Jennifer	Ontario,CA	WMOTY-386	3972	58202	\$ 14,497.76
Jennifer	Ontario,CA	WMOTY-394	3981	58202	\$ 12,056.00
Jennifer	Dayton,NJ	GNJMOT-1179	3829	58196	\$ 14,980.00
Jennifer	Dayton,NJ	GNJMOT-1231	4113	58196	\$ 15,548.00
Jennifer	Dayton,NJ	GNJMOT-1206	3941	58196	\$ 18,390.00
Jennifer	Dayton,NJ	GNJMOT-1191	3875	58196	\$ 19,581.00
Jennifer	Dayton,NJ	GNJMOT-1267	300003	58196	\$ 15,320.00
Jennifer	Siler city,NC	GNCMOTY-483	3772	58186	\$ 15,659.00
Jennifer	Siler city,NC	GNCMOTY-492	3811	58186	\$ 15,626.00
Jennifer	Siler city,NC	GNCMOTY-527	300004	58186	\$ 15,740.00
Jennifer	Siler city,NC	GNCMOTY-528	300005	58186	\$ 15,740.00
Jennifer	Siler city,NC	GNCMOTY-529	300006	58186	\$ 15,740.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-493	3812	58186	\$ 15,626.00
Jennifer	Siler city,NC	GNCMOTY-504	3961	58186	\$ 19,926.00
Jennifer	Dayton,NJ	GNJMOT-1150	3756	58187	\$ 12,528.00
Jennifer	Dayton,NJ	GNJMOT-1144	3750	58187	\$ 13,930.00
Jennifer	Dayton,NJ	GNJMOT-1162	3745	58187	\$ 15,480.00
Jennifer	Dayton,NJ	GNJMOT-1173	1173	58187	\$ 15,480.00
Jennifer	Dayton,NJ	GNJMOT-1265	300001	58187	\$ 15,440.00
Jennifer	Dayton,NJ	GNJMOT-1266	300002	58187	\$ 15,440.00
Jennifer	Dayton,NJ	GNJMOT-1188	3834	58187	\$ 15,301.00
Jennifer	Dayton,NJ	GNJMOT-1176	3815	58187	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1177	3816	58187	\$ 15,326.00
Jennifer	Dayton,NJ	GNJMOT-1147	3753	58188	\$ 13,005.95
Jennifer	Dayton,NJ	GNJMOT-1161	3765	58188	\$ 14,960.00
Jennifer	Dayton,NJ	GNJMOT-1171	1171	58188	\$ 15,554.00
Jennifer	Dayton,NJ	GNJMOT-1172	1172	58188	\$ 19,701.00
Jennifer	Dayton,NJ	GNJMOT-1146	3752	58188	\$ 16,695.00
Jennifer	Dayton,NJ	GNJMOT-1163	3796	58190	\$ 15,799.52
Jennifer	Dayton,NJ	GNJMOT-1140	3746	58190	\$ 17,225.00
Jennifer	Dayton,NJ	GNJMOT-1143	3749	58190	\$ 14,682.00
Jennifer	Dayton,NJ	GNJMOT-1148	3754	58190	\$ 19,952.00
Jennifer	Dayton,NJ	GNJMOT-1193	3883	58190	\$ 17,784.00
Jennifer	Dayton,NJ	GNJMOT-1198	3943	58190	\$ 17,011.00
Jennifer	Dayton,NJ	GNJMOT-1200	3945	58190	\$ 16,419.00
Jennifer	Dayton,NJ	GNJMOT-1236	4116	58190	\$ 17,977.00
Jennifer	Dayton,NJ	GNJMOT-1207	3950	58190	\$ 17,820.00
Jennifer	Dayton,NJ	GNJMOT-1199	3944	58190	\$ 15,329.00
Jennifer	Dayton,NJ	GNJMOT-1318	4310	58190	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1243	4141	58191	\$ 16,634.00
Jennifer	Siler city,NC	GNCMOTY-497	3820	58192	\$ 15,617.00
Jennifer	Siler city,NC	GNCMOTY-516	4121	58192	\$ 16,328.00
Jennifer	Siler city,NC	GNCMOTY-494	3817	58192	\$ 16,167.00
Jennifer	Siler city,NC	GNCMOTY-498	3876	58192	\$ 20,361.00
Jennifer	Siler city,NC	GNCMOTY-499	3877	58192	\$ 20,361.00
Jennifer	Siler city,NC	GNCMOTY-488	3799	58194	\$ 17,089.00
Jennifer	Siler city,NC	GNCMOTY-478	3767	58194	\$ 18,379.00
Jennifer	Siler city,NC	GNCMOTY-495	3818	58194	\$ 17,165.00
Jennifer	Siler city,NC	GNCMOTY-502	3959	58194	\$ 17,688.00
Jennifer	Dayton,NJ	GNJMOT-1184	3832	58189	\$ 17,602.00
Jennifer	Dayton,NJ	GNJMOT-1201	3940	58189	\$ 18,680.00
Jennifer	Dayton,NJ	GNJMOT-1181	3830	58189	\$ 17,700.00
Jennifer	Dayton,NJ	GNJMOT-1141	3747	58189	\$ 17,224.00
Jennifer	Siler city,NC	GNCMOTY-511	101294	58198	\$ 18,258.00
Jennifer	Siler city,NC	GNCMOTY-503	3960	58198	\$ 16,080.40
Jennifer	Siler city,NC	GNCMOTY-505	3962	58198	\$ 18,224.00
Jennifer	Siler city,NC	GNCMOTY-547	4324	58198	\$ 16,328.00
Jennifer	Siler city,NC	GNCMOTY-548	4325	58198	\$ 16,328.00
Jennifer	Siler city,NC	GNCMOTY-549	4326	58198	\$ 16,328.00
Jennifer	Siler city,NC	GNCMOTY-550	4327	58198	\$ 16,328.00
Jennifer	Siler city,NC	GNCMOTY-554	4331	58198	\$ 15,834.00
Jennifer	Siler city,NC	GNCMOTY-561	4338	58198	\$ 15,880.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-513	4118	58198	\$ 17,046.00
Jennifer	Siler city,NC	GNCMOTY-514	4119	58198	\$ 19,170.00
Jennifer	Ontario,CA	WMOTY-407	4151	58205	\$ 13,105.00
Jennifer	Ontario,CA	WMOTY-403	4147	58205	\$ 13,726.86
Jennifer	Ontario,CA	WMOTY-409	4223	58205	\$ 14,828.00
Jennifer	Ontario,CA	WMOTY-410	4224	58205	\$ 14,828.00
Jennifer	Ontario,CA	WMOTY-430	4263	58205	\$ 12,242.00
Jennifer	Dayton,NJ	GNJMOT-1240	4139	58190	\$ 16,149.00
Jennifer	Dayton,NJ	GNJMOT-1195	3885	58191	\$ 16,329.00
Jennifer	Dayton,NJ	GNJMOT-1197	3887	58191	\$ 17,557.00
Jennifer	Dayton,NJ	GNJMOT-1212	3942	58191	\$ 16,746.00
Jennifer	Dayton,NJ	GNJMOT-1210	3953	58191	\$ 14,911.00
Jennifer	Siler city,NC	GNCMOTY-481	3770	58193	\$ 20,565.00
Jennifer	Siler city,NC	GNCMOTY-500	3878	58193	\$ 20,361.00
Jennifer	Siler city,NC	GNCMOTY-507	3964	58193	\$ 15,380.00
Jennifer	Dayton,NJ	GNJMOT-1235	4115	58199	\$ 18,870.00
Jennifer	Dayton,NJ	GNJMOT-1180	3825	58199	\$ 15,035.00
Jennifer	Dayton,NJ	GNJMOT-1194	3884	58199	\$ 18,801.00
Jennifer	Dayton,NJ	GNJMOT-1237	4117	58199	\$ 17,977.00
Jennifer	Dayton,NJ	GNJMOT-1319	4311	58199	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1306	4298	58199	\$ 19,275.00
Jennifer	Dayton,NJ	GNJMOT-1307	4299	58199	\$ 19,275.00
Jennifer	Dayton,NJ	GNJMOT-1308	4300	58199	\$ 19,275.00
Jennifer	Dayton,NJ	GNJMOT-1317	4309	58199	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1320	4312	58199	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1310	4302	58199	\$ 18,840.00
Jennifer	Ontario,CA	WMOTY-399	4137	58210	\$ 16,056.00
Jennifer	Ontario,CA	WMOTY-413	4225	58210	\$ 15,780.00
Jennifer	Ontario,CA	WMOTY-414	4226	58210	\$ 12,846.00
Jennifer	Ontario,CA	WMOTY-405	4149	58210	\$ 12,956.00
Jennifer	Ontario,CA	WMOTY-435	4494	58210	\$ 18,861.00
Jennifer	Ontario,CA	WMOTY-408	4222	58210	\$ 14,828.00
Jennifer	Ontario,CA	WMOTY-415	4227	58210	\$ 14,199.00
Jennifer	Dayton,NJ	GNJMOT-1196	3886	58203	\$ 20,191.00
Jennifer	Dayton,NJ	GNJMOT-1227	4130	58203	\$ 17,516.00
Jennifer	Dayton,NJ	GNJMOT-1302	4294	58203	\$ 15,118.00
Jennifer	Dayton,NJ	GNJMOT-1303	4295	58203	\$ 14,674.00
Jennifer	Dayton,NJ	GNJMOT-1330	4395	58203	\$ 9,582.00
Jennifer	Dayton,NJ	GNJMOT-1268	4203	58203	\$ 16,746.00
Jennifer	Dayton,NJ	GNJMOT-1326	4388	58203	\$ 11,937.00
Jennifer	Dayton,NJ	GNJMOT-1203	3947	58203	\$ 20,326.00
Jennifer	Dayton,NJ	GNJMOT-1239	4138	58203	\$ 16,921.00
Jennifer	Dayton,NJ	GNJMOT-1259	4197	58203	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1260	4198	58203	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1261	4199	58203	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1262	4200	58203	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1202	3946	58203	\$ 17,875.02
Jennifer	Dayton,NJ	GNJMOT-1305	4297	58203	\$ 10,595.00
Jennifer	Siler city,NC	GNCMOTY-551	4328	58204	\$ 10,895.00
Jennifer	Siler city,NC	GNCMOTY-501	3958	58204	\$ 14,869.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-521	4145	58204	\$ 14,168.00
Jennifer	Siler city,NC	GNCMOTY-515	4120	58204	\$ 18,227.00
Jennifer	Siler city,NC	GNCMOTY-506	3963	58204	\$ 17,490.00
Jennifer	Siler city,NC	GNCMOTY-570	4393	58204	\$ 12,237.00
Jennifer	Dayton,NJ	GNJMOT-1192	3882	58200	\$ 17,640.00
Jennifer	Dayton,NJ	GNJMOT-1204	3948	58200	\$ 15,693.00
Jennifer	Dayton,NJ	GNJMOT-1211	3954	58200	\$ 15,737.00
Jennifer	Dayton,NJ	GNJMOT-1274	4265	58200	\$ 15,439.00
Jennifer	Dayton,NJ	GNJMOT-1275	4266	58200	\$ 11,937.00
Jennifer	Dayton,NJ	GNJMOT-1213	3955	58200	\$ 18,840.00
Jennifer	Dayton,NJ	GNJMOT-1214	3956	58200	\$ 19,675.00
Jennifer	Dayton,NJ	GNJMOT-1215	3957	58200	\$ 17,994.00
Jennifer	Dayton,NJ	GNJMOT-1321	4313	58200	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1322	4314	58200	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1311	4303	58200	\$ 18,840.00
Jennifer	Dayton,NJ	GNJMOT-1312	4304	58200	\$ 18,840.00
Jennifer	Dayton,NJ	GNJMOT-1242	4110	58200	\$ 11,661.00
Jennifer	Dayton,NJ	GNJMOT-1234	4114	58200	\$ 16,746.00
Jennifer	Dayton,NJ	GNJMOT-1209	3952	58200	\$ 13,609.00
Jennifer	Dayton,NJ	GNJMOT-1164	3795	58200	\$ 17,040.00
Jennifer	Dayton,NJ	GNJMOT-1301	4293	58200	\$ 15,531.00
Jennifer	Dayton,NJ	GNJMOT-1221	4126	58200	\$ 15,032.00
Jennifer	Dayton,NJ	GNJMOT-1226	4112	58200	\$ 14,885.00
Jennifer	Ontario,CA	WMOTY-389	3975	58219	\$ 14,250.00
Jennifer	Ontario,CA	WMOTY-427	4260	58219	\$ 16,175.00
Jennifer	Ontario,CA	WMOTY-431	4401	58219	\$ 14,840.00
Jennifer	Ontario,CA	WMOTY-436	4495	58219	\$ 17,294.00
Jennifer	Ontario,CA	WMOTY-401	4124	58219	\$ 15,358.94
Jennifer	Ontario,CA	WMOTY-437	4496	58219	\$ 16,154.00
Jennifer	Ontario,CA	WMOTY-440	4516	58219	\$ 14,476.00
Jennifer	Ontario,CA	WMOTY-441	4546	58219	\$ 18,861.00
Jennifer	Ontario,CA	WMOTY-445	4650	58219	\$ 9,395.00
Jennifer	Ontario,CA	WMOTY-451	4657	58219	\$ 12,854.00
Jennifer	Dayton,NJ	GNJMOT-1229	4132	58207	\$ 17,166.00
Jennifer	Dayton,NJ	GNJMOT-1230	4133	58207	\$ 15,123.53
Jennifer	Dayton,NJ	GNJMOT-1233	4135	58207	\$ 17,049.00
Jennifer	Dayton,NJ	GNJMOT-1216	3982	58207	\$ 15,642.97
Jennifer	Dayton,NJ	GNJMOT-1241	4140	58207	\$ 17,810.00
Jennifer	Dayton,NJ	GNJMOT-1271	4206	58207	\$ 17,998.00
Jennifer	Dayton,NJ	GNJMOT-1232	4134	58207	\$ 17,968.00
Jennifer	Dayton,NJ	GNJMOT-1208	3951	58207	\$ 14,665.00
Jennifer	Dayton,NJ	GNJMOT-1244	4182	58207	\$ 15,000.00
Jennifer	Dayton,NJ	GNJMOT-1252	4190	58207	\$ 16,086.00
Jennifer	Ontario,CA	WMOTY-406	4150	58228	\$ 15,741.00
Jennifer	Ontario,CA	WMOTY-426	4349	58228	\$ 14,576.00
Jennifer	Ontario,CA	WNCMOTY-599	4558	58228	\$ 18,861.00
Jennifer	Ontario,CA	WNCMOTY-600	4559	58228	\$ 18,861.00
Jennifer	Ontario,CA	WMOTY-444	4649	58228	\$ 17,744.00
Jennifer	Siler city,NC	GNCMOTY-552	4329	58206	\$ 15,131.00
Jennifer	Siler city,NC	GNCMOTY-553	4330	58206	\$ 15,632.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-512	4136	58206	\$ 18,290.00
Jennifer	Siler city,NC	GNCMOTY-533	4215	58206	\$ 17,943.00
Jennifer	Siler city,NC	GNCMOTY-523	4208	58206	\$ 16,100.00
Jennifer	Siler city,NC	GNCMOTY-524	4209	58206	\$ 16,100.00
Jennifer	Siler city,NC	GNCMOTY-525	4210	58206	\$ 16,100.00
Jennifer	Siler city,NC	GNCMOTY-565	4259	58206	\$ 12,329.00
Jennifer	Siler city,NC	GNCMOTY-530	4212	58206	\$ 17,046.00
Jennifer	Siler city,NC	GNCMOTY-569	4392	58206	\$ 12,237.00
Jennifer	Dayton,NJ	GNJMOT-1228	4131	58208	\$ 17,026.00
Jennifer	Dayton,NJ	GNJMOT-1263	4201	58208	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1264	4202	58208	\$ 15,914.00
Jennifer	Dayton,NJ	GNJMOT-1270	4205	58208	\$ 18,870.00
Jennifer	Dayton,NJ	GNJMOT-1272	4207	58208	\$ 18,916.00
Jennifer	Dayton,NJ	GNJMOT-1328	4394	58208	\$ 15,760.00
Jennifer	Dayton,NJ	GNJMOT-1269	4204	58208	\$ 16,746.00
Jennifer	Dayton,NJ	GNJMOT-1283	4274	58208	\$ 18,848.00
Jennifer	Dayton,NJ	GNJMOT-1284	4275	58208	\$ 18,476.00
Jennifer	Dayton,NJ	GNJMOT-1276	4267	58208	\$ 12,121.00
Jennifer	Dayton,NJ	GNJMOT-1245	4183	58208	\$ 15,035.00
Jennifer	Dayton,NJ	GNJMOT-1246	4184	58208	\$ 15,035.00
Jennifer	Dayton,NJ	GNJMOT-1256	4194	58208	\$ 18,693.00
Jennifer	Dayton,NJ	GNJMOT-1332	4397	58208	\$ 14,234.00
Jennifer	Dayton,NJ	GNJMOT-1289	4280	58208	\$ 14,885.00
Jennifer	Dayton,NJ	GNJMOT-1290	4281	58208	\$ 14,885.00
Jennifer	Dayton,NJ	GNJMOT-1291	4282	58208	\$ 14,885.00
Jennifer	Dayton,NJ	GNJMOT-1325	4387	58208	\$ 11,937.00
Jennifer	Dayton,NJ	GMOTYNJ-575	4502	58208	\$ 16,256.00
Jennifer	Dayton,NJ	GMOTYNJ-576	4503	58208	\$ 16,256.00
Jennifer	Ontario,CA	WMOTY-442	4643	58229	\$ 16,761.00
Jennifer	Ontario,CA	WMOTY-448	4653	58229	\$ 15,514.00
Jennifer	Ontario,CA	WMOTY-457	4852	58229	\$ 15,082.00
Jennifer	Ontario,CA	WMOTY-468	4867	58229	\$ 14,883.00
Jennifer	Ontario,CA	WMOTY-480	300040	58229	\$ 13,056.00
Jennifer	Dayton,NJ	GNJMOT-1225	4129	58211	\$ 14,935.00
Jennifer	Dayton,NJ	GNJMOT-1285	4276	58211	\$ 19,465.00
Jennifer	Dayton,NJ	GNJMOT-1294	4286	58211	\$ 17,319.00
Jennifer	Dayton,NJ	GNJMOT-1295	4287	58211	\$ 17,319.00
Jennifer	Dayton,NJ	GNJMOT-1350	4550	58211	\$ 20,314.00
Jennifer	Dayton,NJ	GNJMOT-1287	4278	58211	\$ 15,214.00
Jennifer	Dayton,NJ	GNJMOT-1336	4520	58211	\$ 10,595.00
Jennifer	Dayton,NJ	GNJMOT-1288	4279	58211	\$ 15,938.00
Jennifer	Dayton,NJ	GNJMOT-1309	4301	58211	\$ 16,640.00
Jennifer	Dayton,NJ	GNJMOT-1313	4305	58211	\$ 18,840.00
Jennifer	Siler city,NC	GNCMOTY-557	4334	58212	\$ 20,361.00
Jennifer	Siler city,NC	GNCMOTY-539	4221	58212	\$ 15,699.00
Jennifer	Siler city,NC	GNCMOTY-567	4399	58212	\$ 18,455.00
Jennifer	Siler city,NC	GNCMOTY-537	4219	58213	\$ 16,542.00
Jennifer	Siler city,NC	GNCMOTY-558	4335	58213	\$ 20,361.00
Jennifer	Siler city,NC	GNCMOTY-596	4556	58213	\$ 20,184.00
Jennifer	Siler city,NC	GNCMOTY-580	4507	58213	\$ 20,361.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Siler city,NC	GNCMOTY-581	4508	58213	\$ 20,361.00
Jennifer	Dayton,NJ	GNJMOT-1296	4288	58214	\$ 17,319.00
Jennifer	Dayton,NJ	GNJMOT-1297	4289	58214	\$ 17,319.00
Jennifer	Dayton,NJ	GNJMOT-1324	4316	58214	\$ 18,978.00
Jennifer	Dayton,NJ	GNJMOT-1348	4538	58214	\$ 20,061.00
Jennifer	Dayton,NJ	GNJMOT-1385	4611	58214	\$ 13,964.00
Jennifer	Dayton,NJ	GNJMOT-1222	4127	58215	\$ 13,290.00
Jennifer	Dayton,NJ	GNJMOT-1300	4292	58215	\$ 14,032.00
Jennifer	Dayton,NJ	GNJMOT-1293	4285	58215	\$ 15,565.00
Jennifer	Dayton,NJ	GNJMOT-1335	4519	58215	\$ 10,595.00
Jennifer	Dayton,NJ	GNJMOT-1248	4186	58215	\$ 14,478.00
Jennifer	Dayton,NJ	GNJMOT-1249	4187	58215	\$ 20,061.00
Jennifer	Dayton,NJ	GNJMOT-1333	4391	58215	\$ 19,422.00
Jennifer	Dayton,NJ	GNJMOT-1341	4531	58215	\$ 16,256.00
Jennifer	Dayton,NJ	GNJMOT-1351	4552	58215	\$ 17,812.00
Jennifer	Dayton,NJ	GNJMOT-1362	4571	58215	\$ 16,639.00
Jennifer	Dayton,NJ	GNJMOT-1364	4573	58215	\$ 16,775.00
Jennifer	Dayton,NJ	GNJMOT-1366	4576	58215	\$ 17,246.00
Jennifer	Dayton,NJ	GNJMOT-1342	4532	58215	\$ 16,256.00
Jennifer	Dayton,NJ	GNJMOT-1343	4533	58215	\$ 16,256.00
Jennifer	Dayton,NJ	GNJMOT-1353	4554	58215	\$ 14,175.00
Jennifer	Dayton,NJ	GNJMOT-1238	4153	58216	\$ 16,801.00
Jennifer	Dayton,NJ	GNJMOT-1253	4191	58216	\$ 14,046.00
Jennifer	Dayton,NJ	GNJMOT-1254	4192	58216	\$ 14,046.00
Jennifer	Dayton,NJ	GNJMOT-1323	4315	58216	\$ 20,985.00
Jennifer	Dayton,NJ	GMOTYNJ-577	4504	58216	\$ 16,256.00
Jennifer	Dayton,NJ	GNJMOT-1344	4534	58216	\$ 16,256.00
Jennifer	Dayton,NJ	GNJMOT-1345	4535	58216	\$ 20,061.00
Jennifer	Dayton,NJ	GNJMOT-1346	4536	58216	\$ 20,061.00
Jennifer	Dayton,NJ	GNJMOT-1347	4537	58216	\$ 20,061.00
Jennifer	Dayton,NJ	GNJMOT-1363	4572	58216	\$ 18,063.00
Jennifer	Dayton,NJ	GNJMOT-1369	4579	58216	\$ 17,320.00
Jennifer	Dayton,NJ	GMOTYNJ-591	4541	58216	\$ 16,142.00
Jennifer	Dayton,NJ	GNJMOT-1360	4569	58216	\$ 11,778.00
Jennifer	Dayton,NJ	GNJMOT-1361	4570	58216	\$ 16,890.00
Jennifer	Dayton,NJ	GNJMOT-1372	4599	58216	\$ 18,612.00
Jennifer	Dayton,NJ	GNJMOT-1374	4601	58216	\$ 10,595.00
Jennifer	Dayton,NJ	GNJMOT-1255	4193	58216	\$ 14,046.00
Jennifer	Siler city,NC	GNCMOTY-536	4218	58217	\$ 14,076.00
Jennifer	Siler city,NC	GNCMOTY-532	4214	58209	\$ 19,170.00
Jennifer	Siler city,NC	GNCMOTY-526	4211	58209	\$ 16,100.00
Jennifer	Siler city,NC	GNCMOTY-531	4213	58209	\$ 17,046.00
Jennifer	Siler city,NC	GNCMOTY-555	4332	58209	\$ 14,052.00
Jennifer	Siler city,NC	GNCMOTY-566	4398	58218	\$ 13,301.00
Jennifer	Siler city,NC	GNCMOTY-535	4217	58218	\$ 19,803.00
Jennifer	Siler city,NC	GNCMOTY-578	4505	58218	\$ 15,682.00
Jennifer	Siler city,NC	GNCMOTY-583	4510	58218	\$ 20,361.00
Jennifer	Siler city,NC	GNCMOTY-522	4146	58218	\$ 16,303.00
Jennifer	Dayton,NJ	GNJMOT-1205	3949	58220	\$ 18,606.00
Jennifer	Dayton,NJ	GNJMOT-1304	4296	58220	\$ 18,968.00

Mengnu Finished Goods Open Orders

Direct Customer					
Customer Name	Customer Dest. City, State	Customer PO#	Caye PO#	Invoice#	Payments Owed
Jennifer	Dayton,NJ	GNJMOT-1314	4306	58220	\$ 18,840.00
Jennifer	Dayton,NJ	GNJMOT-1315	4307	58220	\$ 18,840.00
Jennifer	Dayton,NJ	GNJMOT-1316	4308	58220	\$ 18,840.00
Jennifer	Dayton,NJ	GNJMOT-1224	4111	58220	\$ 15,410.00
Jennifer	Dayton,NJ	GMOTYNJ-560	4337	58220	\$ 17,555.00
Jennifer	Dayton,NJ	GNJMOT-1282	4273	58220	\$ 15,076.00
Jennifer	Dayton,NJ	GNJMOT-1286	4277	58220	\$ 16,150.41
Jennifer	Dayton,NJ	GMOTYNJ-592	4542	58220	\$ 16,142.00
Jennifer	Dayton,NJ	GMOTYNJ-593	4543	58220	\$ 16,142.00
Jennifer	Dayton,NJ	GNJMOT-1370	4580	58220	\$ 14,637.77
Jennifer	Dayton,NJ	GNJMOT-1380	300009	58220	\$ 16,041.00
Jennifer	Dayton,NJ	GNJMOT-1371	4598	58220	\$ 20,753.00
Jennifer	Dayton,NJ	GNJMOT-1381	4607	58220	\$ 17,244.00
Jennifer	Dayton,NJ	GNJMOT-1279	4270	58221	\$ 15,612.00
Jennifer	Dayton,NJ	GNJMOT-1299	4291	58221	\$ 20,061.00
Jennifer	Dayton,NJ	GMOTYNJ-589	4539	58221	\$ 20,061.00
Jennifer	Dayton,NJ	GNJMOT-1359	4567	58221	\$ 16,028.00
Jennifer	Dayton,NJ	GNJMOT-1367	4577	58221	\$ 17,128.00
Jennifer	Siler city,NC	GNCMOTY-542	4319	58223	\$ 19,140.00
Jennifer	Ontario,CA	WMOTY-446	4651	58230	\$ 13,842.00
Jennifer	Ontario,CA	WMOTY-449	4654	58230	\$ 16,641.00
Jennifer	Ontario,CA	WMOTY-453	4659	58230	\$ 14,619.00
Jennifer	Ontario,CA	WMOTY-459	4857	58230	\$ 12,855.94
Jennifer	Ontario,CA	WMOTY-460	4858	58230	\$ 20,002.00
Jennifer	Ontario,CA	WMOTY-473	300014	58230	\$ 18,200.00
Jennifer	Ontario,CA	WMOTY-481	300041	58230	\$ 13,149.00
Jennifer	Siler city,NC	GNCMOTY-519	4143	58225	\$ 18,073.69
Jennifer	Siler city,NC	GNCMOTY-605	4629	58225	\$ 17,533.00
Jennifer	Siler city,NC	GNCMOTY-614	4638	58225	\$ 16,078.00
Jennifer	Siler city,NC	GNCMOTY-624	4826	58225	\$ 13,162.08
Jennifer	Dayton,NJ	GNJMOT-1273	4264	58226	\$ 16,798.00
Jennifer	Dayton,NJ	GMOTYNJ-559	4336	58226	\$ 17,555.00
Jennifer	Dayton,NJ	GNJMOT-1337	4547	58226	\$ 12,942.60
Jennifer	Dayton,NJ	GMOTYNJ-602	4561	58226	\$ 16,028.00
Jennifer	Dayton,NJ	GNJMOT-1357	4565	58226	\$ 20,061.00
Jennifer	Dayton,NJ	GNJMOT-1389	4615	58226	\$ 16,872.00
Jennifer	Dayton,NJ	GMOTYNJ-611	4635	58226	\$ 16,946.00
Jennifer	Dayton,NJ	GNJMOT-1420	4820	58226	\$ 15,891.00
					\$ 17,517,044.54

EXHIBIT B

Store	Vendor	Vendor Name	Voucher	Invoice	Date	Po Number	Received	Amt
JPC	JPC480	MOTY	337983	58206-5	5/26/10	GNCMOTY-530	06/28/10	17,046.00
JPC	JPC480	MOTY	337984	58206-6	5/26/10	GNCMOTY-533	06/28/10	17,943.00
JPC	JPC480	MOTY	337989	58206-3	5/26/10	GNCMOTY-524	06/29/10	16,100.00
JPC	JPC480	MOTY	338002	58206-4	5/26/10	GNCMOTY-525	06/29/10	16,100.00
JPC	JPC480	MOTY	337990	58206-8	5/26/10	GNCMOTY-552	06/29/10	15,131.00
JPC	JPC480	MOTY	338003	58206-9	5/26/10	GNCMOTY-553	06/29/10	15,632.00
JPC	JPC480	MOTY	338091	58207-11	5/25/10	BAR-12195	06/29/10	276.00
JPC	JPC480	MOTY	338004	58207-12	5/25/10	BAR-12225	06/29/10	271.00
JPC	JPC480	MOTY	338092	58207-13	5/25/10	BBC-30606	06/29/10	250.00
JPC	JPC480	MOTY	338005	58207-14	5/25/10	BWR-36147	06/29/10	400.00
JPC	JPC480	MOTY	338006	58207-15	5/25/10	CAB-43239	06/29/10	265.00
JPC	JPC480	MOTY	338007	58207-16	5/25/10	EB-60380	06/29/10	362.00
JPC	JPC480	MOTY	338008	58207-17	5/25/10	JCB-23518	06/29/10	155.00
JPC	JPC480	MOTY	338009	58207-18	5/25/10	JGC-28893	06/29/10	294.00
JPC	JPC480	MOTY	338093	58207-19	5/25/10	JLF-24634	06/29/10	198.00
JPC	JPC480	MOTY	338010	58207-2	5/25/10	GNJMOT-1216	06/29/10	2,728.50
JPC	JPC480	MOTY	338011	58207-20	5/25/10	JLG-29468	06/29/10	250.00
JPC	JPC480	MOTY	338012	58207-21	5/25/10	JLG-29601	06/29/10	433.00
JPC	JPC480	MOTY	338094	58207-22	5/25/10	JLS-19490	06/29/10	155.00
JPC	JPC480	MOTY	338095	58207-23	5/25/10	JLV-13854	06/29/10	127.00
JPC	JPC480	MOTY	338013	58207-24	5/25/10	JLY-23172	06/29/10	365.00
JPC	JPC480	MOTY	338014	58207-25	5/25/10	JLY-23201	06/29/10	742.00
JPC	JPC480	MOTY	338015	58207-26	5/25/10	JP-28634	06/29/10	354.00
JPC	JPC480	MOTY	338016	58207-27	5/25/10	JP-28640	06/29/10	282.00
JPC	JPC480	MOTY	338017	58207-28	5/25/10	JP-28660	06/29/10	358.00
JPC	JPC480	MOTY	338018	58207-29	5/25/10	JP-902762	06/29/10	550.00
JPC	JPC480	MOTY	338096	58207-30	5/25/10	LBC-18475	06/29/10	417.00
JPC	JPC480	MOTY	338019	58207-31	5/25/10	LC-77588	06/29/10	747.00
JPC	JPC480	MOTY	338020	58207-32	5/25/10	MNJ-19614	06/29/10	239.00
JPC	JPC480	MOTY	338021	58207-33	5/25/10	MNY-9628	06/29/10	498.00
JPC	JPC480	MOTY	338022	58207-34	5/25/10	MNY-9633	06/29/10	399.00
JPC	JPC480	MOTY	338097	58207-35	5/25/10	PH-8124	06/29/10	437.00
JPC	JPC480	MOTY	338023	58207-36	5/25/10	PRS-50594	06/29/10	179.00
JPC	JPC480	MOTY	338024	58207-37	5/25/10	PRS-50600	06/29/10	135.00
JPC	JPC480	MOTY	338098	58207-38	5/25/10	RFS-58757	06/29/10	219.00
JPC	JPC480	MOTY	338025	58207-39	5/25/10	RS-42302	06/29/10	467.47
JPC	JPC480	MOTY	338026	58207-40	5/25/10	RS-42310	06/29/10	457.00
JPC	JPC480	MOTY	338027	58207-41	5/25/10	SI-62638	06/29/10	95.00
JPC	JPC480	MOTY	338028	58207-42	5/25/10	SI-62662	06/29/10	239.00
JPC	JPC480	MOTY	338029	58207-43	5/25/10	SI-62665	06/29/10	198.00
JPC	JPC480	MOTY	338099	58207-44	5/25/10	TNJ-19793	06/29/10	271.00
JPC	JPC480	MOTY	338030	58207-45	5/25/10	TSC-187718	06/29/10	223.00
JPC	JPC480	MOTY	338031	58207-46	5/25/10	TTs-5199	06/29/10	239.00
JPC	JPC480	MOTY	338032	58207-47	5/25/10	TTs-5253	06/29/10	364.00
JPC	JPC480	MOTY	338033	58207-48	5/25/10	UTS-1870	06/29/10	219.00
JPC	JPC480	MOTY	338034	58207-49	5/25/10	UTS-1896	06/29/10	160.00
JPC	JPC480	MOTY	338035	58207-50	5/25/10	UWS-1804	06/29/10	354.00
JPC	JPC480	MOTY	338036	58207-51	5/25/10	WS-88126	06/29/10	271.00
JPC	JPC480	MOTY	338103	58214-1	5/29/10	GNJMOT-1296	06/29/10	17,319.00
JPC	JPC480	MOTY	337991	58214-3	5/29/10	GNJMOT-1324	06/29/10	18,978.00
JPC	JPC480	MOTY	337992	58214-4	5/29/10	GNJMOT-1348	06/29/10	20,061.00
JPC	JPC480	MOTY	338037	58219-5	6/08/10	WMOTY-436	06/29/10	17,294.00
JPC	JPC480	MOTY	338038	58219-9	6/08/10	WMOTY-445	06/29/10	9,395.00
JPC	JPC480	MOTY	338885	58228-1	6/08/10	WMOTY-406	06/29/10	15,741.00

Store	Vendor	Vendor Name	Voucher	Invoice	Date	Po Number	Received	Amt
JPC	JPC480	MOTY	338889	58228-5	6/08/10	WMOTY-444	06/29/10	17,744.00
JPC	JPC480	MOTY	338053	58206-10	5/26/10	GNCMOTY-569	06/30/10	12,237.00
JPC	JPC480	MOTY	338054	58206-7	5/26/10	GNCMOTY-565	06/30/10	12,329.00
JPC	JPC480	MOTY	338052	58207-3	5/25/10	GNJMOT-1229	06/30/10	17,166.00
JPC	JPC480	MOTY	338055	58207-4	5/25/10	GNJMOT-1230	06/30/10	15,123.53
JPC	JPC480	MOTY	338056	58207-6	5/25/10	GNJMOT-1233	06/30/10	17,049.00
JPC	JPC480	MOTY	338057	58212-1	5/27/10	GNCMOTY-539	06/30/10	15,699.00
JPC	JPC480	MOTY	338058	58212-3	5/27/10	GNCMOTY-567	06/30/10	18,455.00
JPC	JPC480	MOTY	338059	58215-4	5/31/10	GNJMOT-1293	06/30/10	15,565.00
JPC	JPC480	MOTY	338106	58219-4	6/08/10	WMOTY-431	06/30/10	14,840.00
JPC	JPC480	MOTY	338886	58228-2	6/08/10	WMOTY-426	06/30/10	14,576.00
JPC	JPC480	MOTY	338887	58228-3	6/08/10	WNCMOTY-599	06/30/10	18,861.00
JPC	JPC480	MOTY	338888	58228-4	6/08/10	WNCMOTY-600	06/30/10	18,861.00
JPC	JPC480	MOTY	338090	58207-1	5/25/10	GNJMOT-1208	07/01/10	14,665.00
JPC	JPC480	MOTY	338100	58207-7	5/25/10	GNJMOT-1241	07/01/10	17,810.00
JPC	JPC480	MOTY	338101	58207-8	5/25/10	GNJMOT-1244	07/01/10	15,000.00
JPC	JPC480	MOTY	338102	58207-9	5/25/10	GNJMOT-1252	07/01/10	16,086.00
JPC	JPC480	MOTY	338170	58212-2	5/27/10	GNCMOTY-557	07/01/10	20,361.00
JPC	JPC480	MOTY	338175	58215-13	5/31/10	GNJMOT-1362	07/01/10	16,639.00
JPC	JPC480	MOTY	338177	58215-15	5/31/10	GNJMOT-1366	07/01/10	17,246.00
JPC	JPC480	MOTY	338104	58215-6	5/31/10	GNJMOT-1333	07/01/10	19,422.00
JPC	JPC480	MOTY	338181	58215-7	5/31/10	GNJMOT-1335	07/01/10	10,595.00
JPC	JPC480	MOTY	338105	58215-8	5/31/10	GNJMOT-1341	07/01/10	16,256.00
JPC	JPC480	MOTY	338903	58229-5	6/15/10	WMOTY-480	07/01/10	13,056.00
JPC	JPC480	MOTY	338168	58207-10	5/25/10	GNJMOT-1271	07/02/10	17,998.00
JPC	JPC480	MOTY	338169	58207-5	5/25/10	GNJMOT-1232	07/02/10	17,968.00
JPC	JPC480	MOTY	338174	58215-12	5/31/10	GNJMOT-1353	07/02/10	14,175.00
JPC	JPC480	MOTY	338176	58215-14	5/31/10	GNJMOT-1364	07/02/10	16,775.00
JPC	JPC480	MOTY	338178	58215-2	5/31/10	GNJMOT-1248	07/02/10	14,478.00
JPC	JPC480	MOTY	338180	58215-5	5/31/10	GNJMOT-1300	07/02/10	14,032.00
JPC	JPC480	MOTY	338182	58215-9	5/31/10	GNJMOT-1342	07/02/10	16,256.00
JPC	JPC480	MOTY	338890	58229-06	6/15/10	CBW-7444	07/02/10	531.00
JPC	JPC480	MOTY	338891	58229-07	6/15/10	CCC-25364	07/02/10	239.00
JPC	JPC480	MOTY	338892	58229-08	6/15/10	CLH-21077	07/02/10	145.00
JPC	JPC480	MOTY	338893	58229-09	6/15/10	CLH-21082	07/02/10	271.00
JPC	JPC480	MOTY	338894	58229-1	6/15/10	WMOTY-442	07/02/10	13,887.00
JPC	JPC480	MOTY	338895	58229-10	6/15/10	CSM-17782	07/02/10	365.00
JPC	JPC480	MOTY	338896	58229-11	6/15/10	CT-23386	07/02/10	239.00
JPC	JPC480	MOTY	338897	58229-12	6/15/10	CTO-16056	07/02/10	346.00
JPC	JPC480	MOTY	338898	58229-13	6/15/10	CVN-28523	07/02/10	240.00
JPC	JPC480	MOTY	338899	58229-14	6/15/10	CWH-29849	07/02/10	498.00
JPC	JPC480	MOTY	338900	58229-2	6/15/10	WMOTY-448	07/02/10	15,514.00
JPC	JPC480	MOTY	338901	58229-3	6/15/10	WMOTY-457	07/02/10	15,082.00
JPC	JPC480	MOTY	338902	58229-4	6/15/10	WMOTY-468	07/02/10	14,883.00
JPC	JPC480	MOTY	338171	58215-1	5/31/10	GNJMOT-1222	07/03/10	13,290.00
JPC	JPC480	MOTY	338172	58215-10	5/31/10	GNJMOT-1343	07/03/10	16,256.00
JPC	JPC480	MOTY	338173	58215-11	5/31/10	GNJMOT-1351	07/03/10	17,812.00
JPC	JPC480	MOTY	338179	58215-3	5/31/10	GNJMOT-1249	07/03/10	20,061.00
JPC	JPC480	MOTY	338288	58213-2	5/27/10	GNCMOTY-558	07/07/10	20,361.00
JPC	JPC480	MOTY	338289	58213-3	5/27/10	GNCMOTY-580	07/07/10	20,361.00
JPC	JPC480	MOTY	338290	58213-4	5/27/10	GNCMOTY-581	07/07/10	20,361.00
JPC	JPC480	MOTY	338291	58218-2	6/06/10	GNCMOTY-535	07/07/10	19,803.00
JPC	JPC480	MOTY	338292	58218-5	6/06/10	GNCMOTY-583	07/07/10	20,361.00
JPC	JPC480	MOTY	338352	58213-5	5/27/10	GNCMOTY-596	07/08/10	20,184.00

Store	Vendor	Vendor Name	Voucher	Invoice	Date	Po Number	Received	Amt
JPC	JPC480	MOTY	338353	58218-1	6/06/10	GNCMOTY-522	07/08/10	16,303.00
JPC	JPC480	MOTY	338354	58218-3	6/06/10	GNCMOTY-566	07/08/10	13,301.00
JPC	JPC480	MOTY	338355	58218-4	6/06/10	GNCMOTY-578	07/08/10	15,682.00
JPC	JPC480	MOTY	338358	58211-1	6/08/10	GNJMOT-1225	07/09/10	14,935.00
JPC	JPC480	MOTY	338359	58211-2	6/08/10	GNJMOT-1285	07/09/10	19,465.00
JPC	JPC480	MOTY	338360	58211-3	6/08/10	GNJMOT-1287	07/09/10	15,214.00
JPC	JPC480	MOTY	338351	58211-4	6/08/10	GNJMOT-1288	07/09/10	15,938.00
JPC	JPC480	MOTY	338463	58211-5	6/08/10	GNJMOT-1294	07/09/10	17,319.00
JPC	JPC480	MOTY	338464	58211-6	6/08/10	GNJMOT-1295	07/09/10	17,319.00
JPC	JPC480	MOTY	338465	58211-7	6/08/10	GNJMOT-1309	07/09/10	16,640.00
JPC	JPC480	MOTY	338395	58211-10	6/08/10	GNJMOT-1350	07/10/10	20,314.00
JPC	JPC480	MOTY	338396	58211-8	6/08/10	GNJMOT-1313	07/10/10	18,840.00
JPC	JPC480	MOTY	338397	58211-9	6/08/10	GNJMOT-1336	07/10/10	10,595.00
JPC	JPC480	MOTY	338402	58220-3	6/07/10	GNJMOT-1282	07/10/10	15,076.00
JPC	JPC480	MOTY	338466	58213-1	5/27/10	GNCMOTY-537	07/12/10	16,542.00
JPC	JPC480	MOTY	338398	58220-1	6/07/10	GNJMOT-1205	07/12/10	18,606.00
JPC	JPC480	MOTY	338399	58220-10	6/07/10	GMOTYNJ-592	07/12/10	16,142.00
JPC	JPC480	MOTY	338400	58220-11	6/07/10	GMOTYNJ-593	07/12/10	16,142.00
JPC	JPC480	MOTY	338467	58220-12	6/07/10	GNJMOT-1370	07/12/10	14,637.77
JPC	JPC480	MOTY	338401	58220-14	6/07/10	GNJMOT-1381	07/12/10	17,244.00
JPC	JPC480	MOTY	338468	58220-2	6/07/10	GNJMOT-1224	07/12/10	15,410.00
JPC	JPC480	MOTY	338469	58220-7	6/07/10	GNJMOT-1315	07/12/10	18,840.00
JPC	JPC480	MOTY	338403	58220-8	6/07/10	GNJMOT-1316	07/12/10	18,840.00
JPC	JPC480	MOTY	338765	58216-13	6/03/10	GNJMOT-1361	07/13/10	16,890.00
JPC	JPC480	MOTY	338766	58216-14	6/03/10	GNJMOT-1363	07/13/10	18,063.00
JPC	JPC480	MOTY	338772	58216-2	6/03/10	GNJMOT-1253	07/13/10	14,046.00
JPC	JPC480	MOTY	338786	58216-6	6/03/10	GMOTYNJ-577	07/13/10	16,256.00
JPC	JPC480	MOTY	338492	58220-13	6/07/10	GNJMOT-1371	07/13/10	20,753.00
JPC	JPC480	MOTY	338493	58220-15	6/07/10	GNJMOT-1380	07/13/10	16,041.00
JPC	JPC480	MOTY	338494	58220-4	6/07/10	GNJMOT-1286	07/13/10	16,150.41
JPC	JPC480	MOTY	338495	58220-5	6/07/10	GNJMOT-1304	07/13/10	18,968.00
JPC	JPC480	MOTY	338496	58220-6	6/07/10	GNJMOT-1314	07/13/10	18,840.00
JPC	JPC480	MOTY	338497	58220-9	6/07/10	GMOTYNJ-560	07/13/10	17,555.00
JPC	JPC480	MOTY	338851	58225-4	6/13/10	GNCMOTY-624	07/13/10	13,162.08
JPC	JPC480	MOTY	338905	58230-2	6/29/10	WMOTY-449	07/13/10	16,641.00
JPC	JPC480	MOTY	338906	58230-3	6/29/10	WMOTY-453	07/13/10	14,619.00
JPC	JPC480	MOTY	338910	58230-7	6/29/10	WMOTY-481	07/13/10	13,149.00
JPC	JPC480	MOTY	338498	58209-2	6/03/10	GNCMOTY-531	07/14/10	17,046.00
JPC	JPC480	MOTY	338499	58209-4	6/03/10	GNCMOTY-555	07/14/10	14,052.00
JPC	JPC480	MOTY	338763	58216-11	6/03/10	GMOTYNJ-591	07/14/10	16,142.00
JPC	JPC480	MOTY	338767	58216-15	6/03/10	GNJMOT-1369	07/14/10	17,320.00
JPC	JPC480	MOTY	338768	58216-16	6/03/10	GNJMOT-1372	07/14/10	18,612.00
JPC	JPC480	MOTY	338769	58216-17	6/03/10	GNJMOT-1374	07/14/10	10,595.00
JPC	JPC480	MOTY	338785	58216-5	6/03/10	GNJMOT-1323	07/14/10	20,985.00
JPC	JPC480	MOTY	338787	58216-7	6/03/10	GNJMOT-1344	07/14/10	16,256.00
JPC	JPC480	MOTY	338788	58216-8	6/03/10	GNJMOT-1345	07/14/10	20,061.00
JPC	JPC480	MOTY	338789	58216-9	6/03/10	GNJMOT-1346	07/14/10	20,061.00
JPC	JPC480	MOTY	338848	58225-1	6/13/10	GNCMOTY-519	07/14/10	18,073.69
JPC	JPC480	MOTY	338849	58225-2	6/13/10	GNCMOTY-605	07/14/10	17,533.00
JPC	JPC480	MOTY	338904	58230-1	6/29/10	WMOTY-446	07/14/10	13,842.00
JPC	JPC480	MOTY	338907	58230-4	6/29/10	WMOTY-459	07/14/10	12,855.94
JPC	JPC480	MOTY	338908	58230-5	6/29/10	WMOTY-460	07/14/10	20,002.00
JPC	JPC480	MOTY	338909	58230-6	6/29/10	WMOTY-473	07/14/10	18,200.00
JPC	JPC480	MOTY	338530	58209-1	6/03/10	GNCMOTY-526	07/15/10	16,100.00

Store	Vendor	Vendor Name	Voucher	Invoice	Date	Po Number	Received	Amt
JPC	JPC480	MOTY	338531	58209-3	6/03/10	GNCMOTY-532	07/15/10	19,170.00
JPC	JPC480	MOTY	338761	58216-1	6/03/10	GNJMOT-1238	07/15/10	12,849.00
JPC	JPC480	MOTY	338762	58216-10	6/03/10	GNJMOT-1347	07/15/10	20,061.00
JPC	JPC480	MOTY	338764	58216-12	6/03/10	GNJMOT-1360	07/15/10	11,778.00
JPC	JPC480	MOTY	338770	58216-18	6/03/10	BSC-26627	07/15/10	131.00
JPC	JPC480	MOTY	338771	58216-19	6/03/10	BSC-26628	07/15/10	131.00
JPC	JPC480	MOTY	338773	58216-20	6/03/10	BSC-26631	07/15/10	179.00
JPC	JPC480	MOTY	338774	58216-21	6/03/10	EB-60400	07/15/10	271.00
JPC	JPC480	MOTY	338775	58216-22	6/03/10	EB-60421	07/15/10	270.00
JPC	JPC480	MOTY	338776	58216-23	6/03/10	JLG-29680	07/15/10	365.00
JPC	JPC480	MOTY	338777	58216-24	6/03/10	JML-8557	07/15/10	498.00
JPC	JPC480	MOTY	338978	58216-25	6/03/10	JWC-23146	07/15/10	198.00
JPC	JPC480	MOTY	338778	58216-26	6/03/10	MNJ-19654	07/15/10	326.00
JPC	JPC480	MOTY	338779	58216-27	6/03/10	NC-48909	07/15/10	680.00
JPC	JPC480	MOTY	338780	58216-28	6/03/10	NC-48912	07/15/10	255.00
JPC	JPC480	MOTY	338781	58216-29	6/03/10	PA-16839	07/15/10	271.00
JPC	JPC480	MOTY	338782	58216-3	6/03/10	GNJMOT-1254	07/15/10	14,046.00
JPC	JPC480	MOTY	338783	58216-30	6/03/10	SI-62725	07/15/10	377.00
JPC	JPC480	MOTY	338784	58216-4	6/03/10	GNJMOT-1255	07/15/10	14,046.00
JPC	JPC480	MOTY	338979	58222-06	6/15/10	DB-38541	07/15/10	294.00
JPC	JPC480	MOTY	338980	58222-07	6/15/10	DB-38542	07/15/10	223.00
JPC	JPC480	MOTY	338810	58222-08	6/15/10	DU-15879	07/15/10	239.00
JPC	JPC480	MOTY	338811	58222-09	6/15/10	FB-39872	07/15/10	276.00
JPC	JPC480	MOTY	338812	58222-1	6/15/10	GNCMOTY-517	07/15/10	8,421.00
JPC	JPC480	MOTY	338813	58222-10	6/15/10	FL-43544	07/15/10	122.00
JPC	JPC480	MOTY	338814	58222-11	6/15/10	IDG-6290	07/15/10	395.00
JPC	JPC480	MOTY	338815	58222-12	6/15/10	ILP-50558	07/15/10	198.00
JPC	JPC480	MOTY	338816	58222-13	6/15/10	IS-38005	07/15/10	354.00
JPC	JPC480	MOTY	338981	58222-14	6/15/10	ISH-38022	07/15/10	255.00
JPC	JPC480	MOTY	338817	58222-15	6/15/10	KF-28844	07/15/10	250.00
JPC	JPC480	MOTY	338818	58222-16	6/15/10	KF-28858	07/15/10	173.00
JPC	JPC480	MOTY	338819	58222-17	6/15/10	KF-28928	07/15/10	414.00
JPC	JPC480	MOTY	338820	58222-18	6/15/10	LVV-15423	07/15/10	478.00
JPC	JPC480	MOTY	338821	58222-19	6/15/10	MCO-17398	07/15/10	145.00
JPC	JPC480	MOTY	338823	58222-20	6/15/10	MCO-17403	07/15/10	282.00
JPC	JPC480	MOTY	338824	58222-21	6/15/10	MCO-17424	07/15/10	133.00
JPC	JPC480	MOTY	338825	58222-22	6/15/10	MR-30287	07/15/10	387.00
JPC	JPC480	MOTY	338826	58222-23	6/15/10	MR-30312	07/15/10	555.00
JPC	JPC480	MOTY	338827	58222-24	6/15/10	MR-30343	07/15/10	546.00
JPC	JPC480	MOTY	338982	58222-25	6/15/10	MR-30348	07/15/10	745.00
JPC	JPC480	MOTY	338983	58222-26	6/15/10	MR-30364	07/15/10	60.00
JPC	JPC480	MOTY	338828	58222-27	6/15/10	MR-30366	07/15/10	190.00
JPC	JPC480	MOTY	338829	58222-28	6/15/10	MW-13808	07/15/10	240.00
JPC	JPC480	MOTY	338830	58222-29	6/15/10	MWA-10195	07/15/10	335.00
JPC	JPC480	MOTY	338832	58222-30	6/15/10	NG-8505	07/15/10	478.00
JPC	JPC480	MOTY	338833	58222-31	6/15/10	NMI-19775	07/15/10	179.00
JPC	JPC480	MOTY	338984	58222-32	6/15/10	NMI-19787	07/15/10	414.00
JPC	JPC480	MOTY	338834	58222-33	6/15/10	NMI-902010	07/15/10	250.00
JPC	JPC480	MOTY	338835	58222-34	6/15/10	VW-7901	07/15/10	556.10
JPC	JPC480	MOTY	338839	58223-2	6/10/10	GNCMOTY-542	07/15/10	19,140.00
JPC	JPC480	MOTY	338850	58225-3	6/13/10	GNCMOTY-614	07/15/10	16,078.00
JPC	JPC480	MOTY	338639	58217-1	6/03/10	GNCMOTY-536	07/16/10	14,076.00
JPC	JPC480	MOTY	338794	58221-13	6/08/10	GNJMOT-1359	07/16/10	16,028.00
JPC	JPC480	MOTY	338795	58221-14	6/08/10	GNJMOT-1367	07/16/10	17,128.00

Store	Vendor	Vendor Name	Voucher	Invoice	Date	Po Number	Received	Amt
JPC	JPC480	MOTY	338803	58221-3	6/08/10	GNJMOT-1279	07/16/10	15,612.00
JPC	JPC480	MOTY	338807	58221-7	6/08/10	GNJMOT-1299	07/16/10	20,061.00
JPC	JPC480	MOTY	338822	58222-2	6/15/10	GNCMOTY-582	07/16/10	20,811.00
JPC	JPC480	MOTY	338831	58222-3	6/15/10	GNCMOTY-584	07/16/10	18,001.00
JPC	JPC480	MOTY	338836	58222-4	6/15/10	GNCMOTY-597	07/16/10	15,322.00
JPC	JPC480	MOTY	338837	58222-5	6/15/10	GNCMOTY-609	07/16/10	19,680.00
JPC	JPC480	MOTY	338854	58226-11	6/13/10	GNJMOT-1389	07/16/10	16,872.00
JPC	JPC480	MOTY	338855	58226-12	6/13/10	GMOTYNJ-611	07/16/10	16,946.00
JPC	JPC480	MOTY	338858	58226-15	6/13/10	GNJMOT-1420	07/16/10	15,891.00
JPC	JPC480	MOTY	338863	58226-2	6/13/10	GMOTYNJ-559	07/16/10	17,555.00
JPC	JPC480	MOTY	338875	58226-4	6/13/10	GNJMOT-1337	07/16/10	12,942.60
JPC	JPC480	MOTY	338876	58226-5	6/13/10	GMOTYNJ-602	07/16/10	16,028.00
JPC	JPC480	MOTY	338879	58226-9	6/13/10	GNJMOT-1357	07/16/10	20,061.00
JPC	JPC480	MOTY	338808	58221-8	6/08/10	GMOTYNJ-589	07/17/10	20,061.00
JPC	JPC480	MOTY	338852	58226-1	6/13/10	GNJMOT-1273	07/17/10	16,798.00
						GMOTYNJ-575	07/08/10	16,256.00
						GMOTYNJ-576	07/09/10	16,256.00
						GNJMOT-1228	07/06/10	17,026.00
						GNJMOT-1245	07/08/10	15,035.00
						GNJMOT-1246	07/09/10	15,035.00
						GNJMOT-1256	07/06/10	18,693.00
						GNJMOT-1263	07/09/10	15,914.00
						GNJMOT-1264	07/07/10	15,914.00
						GNJMOT-1269	07/07/10	16,746.00
						GNJMOT-1270	07/07/10	18,870.00
						GNJMOT-1272	07/06/10	18,916.00
						GNJMOT-1276	07/08/10	12,121.00
						GNJMOT-1283	07/06/10	18,848.00
						GNJMOT-1284	07/07/10	18,476.00
						GNJMOT-1289	07/12/10	14,885.00
						GNJMOT-1290	07/07/10	14,885.00
						GNJMOT-1291	07/12/10	14,885.00
						GNJMOT-1325	07/09/10	11,937.00
						GNJMOT-1328	07/10/10	15,760.00
						GNJMOT-1332	07/12/10	14,234.00
								2,638,284.09