FORM B10 (Official Form 10)

4041052

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

PROOF OF CLAIM
Chapter 11

In Re Kmart Corporation, et al.

Case Numbers 02-02462 through 02-02499

Name of Debtor: (see attached for complete list of debtors)
Kmart Corporation

Case Number:
02-02474

NOTE: 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.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

11 2427057

SUNSHINE WHOLESALE NURSERY
ACCTS REC
2003 NORTH GORDON STREET
PLANT CITY, FL 33566

☐ 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.
☐ Check box if you have never received any notices from the bankruptcy court in this case.
☐ Check box if the address differs from the address on the envelope sent to you by the court.

Your claim is scheduled as follows:

Class

UNSECURED NON PRIORITY

Amount

$33,240.86

If address differs from above, please complete the following:
Creditor Name:

Telephone: #

Address:

City/St/Zip:

10581757

This Space is for Court Use Only

Account or other number by which creditor identifies debtor:

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated _____

1. Basis for Claim
☑ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS #: _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2. Date debt was incurred:
2001 + 2002

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 46389.65
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral: $_____

Amount of arrearage and other charges at time case filed included in secured claim, if any: $_____

6. Unsecured Priority Claim.
☐ Check this box if you have an unsecured priority claim.
Amount entitled to priority $ _____
Specify the priority of the claim:
☐ Wages, salaries, or commissions (up to $4,650), earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan – 11 U.S.C. §507(a)(4).
☐ Up to $ 2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other – Specify applicable paragraph of 11 U.S.C. § 507(a)(__).

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. 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.

This Space is for Court Use Only

RECEIVED
TRUMBULL SERVICES COMPANY
APR 22 2002
BANKRUPTCY

4/22/02

10141

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
4/15/02	E.H. Harvill E.H. Harvill - owner

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
3/14/2001	142

Bill To
3257 KMart Tarpon Springs 41232 US Hwy 19 North Tarpon Springs, Fl

3257 Kmart
41232 US HWY. 19 NORTH
TARPON SPRINGS, FL 34689

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42543-2	50	1 Gallon Azalea Red 42543-2	1.75	87.50
092957-42643-9	40	1 Gallon Blue Daze 42643-9	1.50	60.00
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-42943-0	30	1 Gallon Boxwood 42943-0	1.75	52.50
092957-45943-7	30	1 Gallon Cape Honeysuckle 45943-7	1.75	52.50
092957-50643-8	30	1 Gallon Croton 50643-8	1.75	52.50
092957-43345-1	30	1 Gallon Gardenia 43345-1	1.75	52.50
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43743-5	30	1 Gallon Ixora 43743-5	1.75	52.50
092957-41057-5	20	1 Gallon Juniper Blue Vase 41057-5	1.75	35.00
092957-44463-1	20	1 Gallon Oleander Red 44463-1	1.75	35.00
092957-44643-7	30	1 Gallon Pittosporum Green 44643-7	1.75	52.50
092957-48592-4	20	1 Gallon Annuals 48592-4	1.50	30.00
092957-40464-2	5	3 Gallon Azalea Lavender 40464-2	4.50	22.50
092957-40404-8	5	3 Gallon Azalea Pink 40404-8	4.50	22.50
092957-40454-3	10	3 Gallon Azalea Red 40454-3	4.50	45.00
092957-40952-4	30	3 Gallon Hibiscus Pink 40952-4	4.50	135.00
092957-40957-9	10	3 Gallon Hibiscus Red 40957-9	4.50	45.00
092957-41564-8	6	3 Gallon Pittosporum Varigated 41564-8	4.50	27.00
092957-41854-0	6	3 Gallon Viburnum 41854-0	4.50	27.00

Wayne A. Bierma

Total $1,018.50

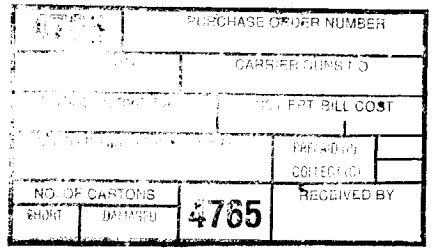
SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
4/18/2001	276

Bill To
4765 KMart Plant City 227 W Alexander St. Plant City, Fl 33566



P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-42943-0	20	1 Gallon Boxwood 42943-0	1.75	35.00
092957-43144-0	20	1 Gallon Crape Myrtle Red 43144-0	1.75	35.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-46804-0	30	1 gallon Daylily 46804-0	1.75	52.50
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43543-1	15	1 Gallon Hibiscus Pink 43543-1	1.75	26.25
092957-43542-4	15	1 Gallon Hibiscus Red 43542-4	1.75	26.25
092957-43843-2	30	1 Gallon Jasmine Confederate 43843-2	1.75	52.50
092957-46354-0	90	1 Gallon Lantana 46354-0	1.75	157.50
092957-66661-3	48	Foliage 6" 66661-3	1.95	93.60
092957-40654-7	6	3 Gallon Bufordi Holly	4.50	27.00
092957-40765-0	12	3 Gallon Crape Myrtle Red 40765-0	4.50	54.00
092957-50444-1	6	3 Gallon Croton 50444-1	4.50	27.00
092957-40854-1	12	3 Gallon Gardenia 40854-1	4.50	54.00
092957-41154-1	6	3 Gallon Ligustrum Green 41154-1	4.50	27.00
092957-41164-0	6	3 Gallon Ligustrum Varigated 41164-0	4.50	27.00
092957-43654-4	12	3 Gallon Philodendron Selloum 43654-4	4.50	54.00

Pd. $739.00 11/21

Total $1,044.10

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
4/19/2001	288

Bill To
7505 KMart Tampa 7651 W. Waters Ave. Tampa, Fl 33615

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	70	1 Gallon Border Grass Aztec 42745-0	1.75	122.50
092957-42744-3	40	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	70.00
092957-50643-8	40	1 Gallon Croton 50643-8	1.75	70.00
092957-43844-9	50	1 Gallon Carolina Jasmine 43844-9	1.75	87.50
092957-41055-1	20	1 Gallon Juniper Blue Pacific 41055-1	1.75	35.00
092957-41063-6	30	1 Gallon Juniper Parsoni 41063-6	1.75	52.50
092957-46354-0	60	1 Gallon Lantana 46354-0	1.75	105.00
092957-44643-7	30	1 Gallon Pittosporum Green 44643-7	1.75	52.50
092957-41856-4	12	3 Gallon Blue Bell 41856-4	4.50	54.00
092957-41154-1	8	3 Gallon Ligustrum Green 41154-1	4.50	36.00
092957-43654-4	8	3 Gallon Philodendron Selloum 43654-4	4.50	36.00
092957-41554-9	16	3 Gallon Pittosporum Green 41554-9	4.50	72.00

7505 Kmart
7651 WEST WATERS AVE.
TAMPA, FL 33615

Pd 775.50 5/31/01

Deborah Zikop

Total $793.00

[redacted]

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
5/1/2001	327

Bill To
7574 KMart Spring Hill 2468 Commercial Way Spring Hill, Fl

7574	PURCHASE ORDER NUMBER	
DEPT NO	CARRIER DUNS NO.	
GOODS RECVD. DATE 5-1-01	NET FRT. BILL COST	
COMPLETE PRO (FRT BILL) NUMBER	PREPAID (P) COLLECT (C)	
NO. OF CARTONS SHORT / DAMAGED	7574	RECEIVED BY

P.O. No.	Terms	Project
925741604	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	80	1 Gallon Border Grass Aztec 42745-0	1.75	140.00
092957-42744-3	100	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	175.00
092957-42843-3	10	1 Gallon Bottlebrush 42843-3	1.75	17.50
092957-50643-8	25	1 Gallon Croton 50643-8	1.75	43.75
092957-62858-1	12	1 Gallon Hawaiian Ti 62858-1	1.75	21.00
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43543-1	38	1 Gallon Hibiscus Pink 43543-1	1.75	66.50
092957-43542-4	20	1 Gallon Hibiscus Red 43542-4	1.75	35.00
092957-43743-5	28	1 Gallon Ixora 43743-5	1.75	49.00
092957-43843-2	10	1 Gallon Jasmine Confederate 43843-2	1.75	17.50
092957-46354-0	30	1 Gallon Lantana 46354-0	1.75	52.50
092957-56343-1	12	1 Gallon Philodendron Selloum 56343-1	1.75	21.00
092957-44183-8	20	1 Gallon Sinensis 44183-8	1.75	35.00
092957-45143-1	25	1 Gallon Springeri Fern 45143-1	1.50	37.50
092957-40766-7	5	3 Gallon Crape Myrtle Lavender 40766-7	4.50	22.50
092957-50444-1	5	3 Gallon Croton 50444-1	4.50	22.50
092957-40854-1	10	3 Gallon Gardenia 40854-1	4.50	45.00
092957-40956-2	7	3 Gallon Hibiscus Peach 40956-2	4.50	31.50
092957-40952-4	10	3 Gallon Hibiscus Pink 40952-4	4.50	45.00
092957-45045-8	14	3 Gallon Ixora 45045-8	4.50	63.00
092957-41154-1	8	3 Gallon Ligustrum Green 41154-1	4.50	36.00
092957-43654-4	7	3 Gallon Philodendron Selloum 43654-4	4.50	31.50
092957-41554-9	8	3 Gallon Pittosporum Green 41554-9	4.50	36.00
092957-41954-7	8	3 Gallon Washingtonia Palm 41954-7	4.50	36.00
			Total	$1,107.25

SUNSHINE WHOLESALE NURSERY

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Invoice

Date	Invoice #
5/2/2001	333

Bill To
KMart Store 4311 1602 W Brandon Blvd. Brandon, Fl

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42943-0	30	1 Gallon Boxwood 42943-0	1.75	52.50
092957-43043-6	20	1 Gallon Bufordi Holly 43043-6	1.75	35.00
092957-50643-8	25	1 Gallon Croton 50643-8	1.75	43.75
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43543-1	15	1 Gallon Hibiscus Pink 43543-1	1.75	26.25
092957-43542-4	15	1 Gallon Hibiscus Red 43542-4	1.75	26.25
092957-44853-0	30	1 Gallon Indian Hawthorne 44853-0	1.75	52.50
092957-43743-5	30	1 Gallon Ixora 43743-5	1.75	52.50
092957-43843-2	30	1 Gallon Jasmine Confederate 43843-2	1.75	52.50
092957-46354-0	50	1 Gallon Lantana 46354-0	1.75	87.50
092957-48552-8	30	1 Gallon Pentas 48552-8	1.65	49.50
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00
092957-66661-3	30	Foliage 6" 66661-3	1.95	58.50
092957-45043-4	30	1 Gallon Society Garlic 4504304	1.65	49.50

PURCHASE ORDER NUMBER

DEPT NO.	CARRIER DUNS NO.
GOODS RECVD. DATE	NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER	PREPAID (P) / COLLECT (C)
NO. OF CARTONS: SHORT / DAMAGED	4311 — RECEIVED BY

Total $693.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
5/2/2001	336

Bill To
4765 KMart Plant City 227 W Alexander St. Plant City, Fl 33566

4765 PURCHASE ORDER NUMBER
CARRIER DUNS NO.
GOODS RECVD
NET FRT. BILL COST
COMPLETE PRO
PREPAID (P)
COLLECT (C)
NO. OF CARTONS
SHORT DAMAGED 4765
RECEIVED BY

Jennifer Dorfer

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-46804-0	30	1 gallon Daylily 46804-0	1.75	52.50
092957-43548-6	15	1 Gallon Hibiscus Peach 43548-6	1.75	26.25
092957-43543-1	20	1 Gallon Hibiscus Pink 43543-1	1.75	35.00
092957-43542-4	15	1 Gallon Hibiscus Red 43542-4	1.75	26.25
092957-43843-2	30	1 Gallon Jasmine Confederate 43843-2	1.75	52.50
092957-46354-0	50	1 Gallon Lantana 46354-0	1.75	87.50
092957-45043-4	20	1 Gallon Society Garlic 4504304	1.65	33.00
092957-50444-1	6	3 Gallon Croton 50444-1	4.50	27.00
092957-40854-1	6	3 Gallon Gardenia 40854-1	4.50	27.00
092957-42754-2	6	3 Gallon Ilex Schilling 42754-2	4.50	27.00
092957-41174-9	5	3 Gallon Sinensis 41174-9	4.50	22.50
092957-41854-0	10	3 Gallon Viburnum 41854-0	4.50	45.00
092957-41063-6	30	1 Gallon Juniper Parsoni 41063-6	1.75	52.50
			Total	$699.00

SUNSHINE WHOLESALE NURSERY

Invoice

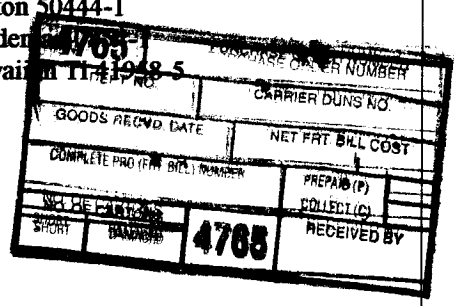
2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
5/16/2001	394

Bill To
4765 KMart Plant City 227 W Alexander St. Plant City, Fl 33566

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-42943-0	15	1 Gallon Boxwood 42943-0	1.75	26.25
092957-50643-8	15	1 Gallon Croton 50643-8	1.75	26.25
092957-43443-4	40	1 Gallon Heather Purple 43443-4	1.35	54.00
092957-43543-1	50	1 Gallon Hibiscus Pink 43543-1	1.75	87.50
092957-43843-2	20	1 Gallon Jasmine Confederate 43843-2	1.75	35.00
092957-46354-0	50	1 Gallon Lantana 46354-0	1.75	87.50
092957-48552-8	20	1 Gallon Pentas 48552-8	1.65	33.00
092957-44183-8	20	1 Gallon Sinensis 44183-8	1.75	35.00
092957-40654-7	6	3 Gallon Bufordi Holly	4.50	27.00
092957-40952-4	7	3 Gallon Hibiscus Pink 40952-4	4.50	31.50
092957-40957-9	8	3 Gallon Hibiscus Red 40957-9	4.50	36.00
092957-43654-4	10	3 Gallon Philodendron Selloum 43654-4	4.50	45.00
092957-56343-1	15	1 Gallon Philodendron Selloum 56343-1	1.75	26.25
092957-40354-6	10	3 Gallon Arborvitae Gold Tip 40354-6	4.50	45.00
092957-50444-1	10	3 Gallon Croton 50444-1	4.50	45.00
092957-40854-1	10	3 Gallon Garden[illegible]	4.50	45.00
092957-41958-5	10	3 Gallon Hawai[illegible] TI41958-5	4.50	45.00



5-16-01

Total $865.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
6/29/2001	492

Bill To
3457 KMart Sarasota 501 N. Beneva Road Sarasota, Fl 34232

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-43743-5	40	1 Gallon Ixora 43743-5	1.75	70.00
092957-41063-6	15	1 Gallon Juniper Parsoni 41063-6	1.75	26.25
092957-48592-4	10	1 Gallon Annuals 48592-4	1.50	15.00
092957-66661-3	20	Foliage 6" 66661-3	1.95	39.00
092957-10003-2	40	Hanging Baskets 10" 10003-2	4.00	160.00
092957-41689-8	20	Foliage 10" 41689-8	4.50	90.00

3457 Kmart
501 NORTH BENEVA ROAD
SARASOTA, FL 34232

Total $505.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
7/17/2001	556

Bill To
4355 KMart St. Pete 4501 66th St. St. Pete, Fl.

4355 PURCHASE ORDER NUMBER
DEPT. NO. 493 CARRIER DUNS NO.
GOODS RECVD. DATE 7-12-01 NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 4355 RECEIVED BY

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-43542-4	10	1 Gallon Hibiscus Red 43542-4	1.75	17.50
092957-43743-5	30	1 Gallon Ixora 43743-5	1.75	52.50
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00

#493550039

	Total	$337.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
7/24/2001	585

Bill To
3609 KMart Oldsmar 3140 Tampa Road Oldsmar, Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-40766-7	25	3 Gallon Crape Myrtle Lavender 40766-7	4.50	112.50
092957-40768-1	25	3 Gallon Crape Myrtle Pink 40768-1	4.50	112.50

3609

Goods Received Date	Total Cartons Received
Number of Cartons	
Short / Over	Damaged
Received By	Clock# 115

Total $225.00

SUNSHINE WHOLESALE NURSERY

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Invoice

Date	Invoice #
7/26/2001	597

Bill To
3609 KMart Oldsmar 3140 Tampa Road Oldsmar, Fl.

3609

Goods Received Date	Total Cartons Received
Number of Cartons	
Short / Over	Damaged
Received By: Carol Mayo	Clock# 115

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42443-3	20	1 Gallon Arborvitae Gold Tip 42443-5	1.75	35.00
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42745-0	50	1 Gallon Border Grass Aztec 42745-0	1.75	87.50
092957-42744-3	50	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	87.50
092957-43043-6	20	1 Gallon Bufordi Holly 43043-6	1.75	35.00
092957-43144-0	30	1 Gallon Crape Myrtle Red 43144-0	1.75	52.50
092957-50643-8	10	1 Gallon Croton 50643-8	1.75	17.50
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-43543-1	15	1 Gallon Hibiscus Pink 43543-1	1.75	26.25
092957-43542-4	5	1 Gallon Hibiscus Red 43542-4	1.75	8.75
092957-43743-5	50	1 Gallon Ixora 43743-5	1.75	87.50
092957-41063-6	30	1 Gallon Juniper Parsoni 41063-6	1.75	52.50
092957-44743-4	30	1 Gallon Podocarpus 44743-4	1.75	52.50
092957-45243-8	30	1 Gallon Viburnum 45243-8	1.75	52.50
092957-42654-5	8	3 Gallon Blottlebrush 42654-5	4.50	36.00
092957-40654-7	5	3 Gallon Bufordi Holly	4.50	22.50
092957-50444-1	12	3 Gallon Croton 50444-1	4.50	54.00
092957-40854-1	12	3 Gallon Gardenia 40854-1	4.50	54.00
092957-40956-2	2	3 Gallon Hibiscus Peach 40956-2	4.50	9.00
092957-40952-4	8	3 Gallon Hibiscus Pink 40952-4	4.50	36.00
092957-40957-9	10	3 Gallon Hibiscus Red 40957-9	4.50	45.00
092957-42754-2	12	3 Gallon Ilex Schilling 42754-2	4.50	54.00
092957-45045-8	12	3 Gallon Ixora 45045-8	4.50	54.00
092957-41357-6	8	3 Gallon Oleander Red 41357-6	4.50	36.00
092957-41554-9	8	3 Gallon Pittosporum Green 41554-9	4.50	36.00
092957-43354-3	8	3 Gallon Podocarpus 43354-3	4.50	36.00
092957-41854-0	12	3 Gallon Viburnum 41854-0	4.50	54.00
092957-41954-7	12	3 Gallon Washingtonia Palm 41954-7	4.50	54.00
		Total		$1,245.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
8/9/2001	623

Bill To
KMart Store 4311 1602 W Brandon Blvd. Brandon, Fl

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	50	1 Gallon Blue Bell 45482-1	1.60	80.00
092957-42643-9	50	1 Gallon Blue Daze 42643-9	1.50	75.00
092957-43443-4	50	1 Gallon Heather Purple 43443-4	1.35	67.50
092957-46354-0	50	1 Gallon Lantana 46354-0	1.60	80.00
	200	PCS.		

PURCHASE ORDER NUMBER

DEPT NO.	CARRIER DUNS NO.
GOODS BEGIND DATE 8/9	NET FRT BILL COST
COMPLETE PRO (FRT. BILL) NUMBER	PREPAID (P) / COLLECT (C)
NO. OF CARTONS SHORT / DAMAGED	4311 / RECEIVED BY

	Total	$302.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
8/15/2001	638

Bill To
KMart Store 4311 1602 W Brandon Blvd. Brandon, Fl

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.60	32.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.60	32.00
092957-50643-8	30	1 Gallon Croton 50643-8	1.60	48.00
092957-43345-1	30	1 Gallon Gardenia 43345-1	1.75	52.50
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43548-6	30	1 Gallon Hibiscus Peach 43548-6	1.60	48.00
092957-43743-5	30	1 Gallon Ixora 43743-5	1.75	52.50
092957-46354-0	30	1 Gallon Lantana 46354-0	1.60	48.00
092957-44143-2	30	1 Gallon Ligustrum Green 44143-2	1.75	52.50
092957-45243-8	30	1 Gallon Viburnum 45243-8	1.75	52.50

DEPT NO. | CARRIER DUNS NO.
GOODS RECVD DATE | NET FRT. BILL COST
COMPLETE PRO (FRT BILL) NUMBER | PREPAID (P) / COLLECT (C)
NO. OF CARTONS | SHORT | DAMAGED | 4311 | RECEIVED BY

Total $503.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
8/17/2001	647

Bill To
KMart Store 3249 1687 US Hwy 41 Bypass S. Venice, Fl.

3249		
Goods Received Date	Total Cartons Received	
Number of Cartons		
Short	Over	Damaged
Received By		Clock#

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42443-3	20	1 Gallon Arborvitae Gold Tip 42443-5	1.75	35.00
092957-45482-1	30	1 Gallon Blue Bell 45482-1	1.75	52.50
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42745-0	50	1 Gallon Border Grass Aztec 42745-0	1.75	87.50
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-42943-0	20	1 Gallon Boxwood 42943-0	1.75	35.00
092957-43043-6	30	1Gallon Bufordi Holly 43043-6	1.75	52.50
092957-50643-8	40	1 Gallon Croton 50643-8	1.75	70.00
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43542-4	10	1 Gallon Hibiscus Red 43542-4	1.75	17.50
092957-43743-5	30	1 Gallon Ixora 43743-5	1.75	52.50
092957-41063-6	30	1 Gallon Juniper Parsoni 41063-6	1.75	52.50
092957-46354-0	30	1 Gallon Lantana 46354-0	1.75	52.50
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00
092957-66661-3	78	Foliage 6" 66661-3	1.95	152.10
092957-45143-1	20	1 Gallon Springeri Fern 45143-1	1.50	30.00
092957-45243-8	30	1 Gallon Viburnum 45243-8	1.75	52.50
092957-44543-0	20	1 Gallon Pampas Grass	1.75	35.00
092957-41856-4	8	3 Gallon Blue Bell 41856-4	4.50	36.00
092957-42654-5	8	3 Gallon Blottlebrush 42654-5	4.50	36.00
092957-40854-1	8	3 Gallon Gardenia 40854-1	4.50	36.00
092957-41958-5	8	3 Gallon Hawaiian Ti 41958-5	4.50	36.00
092957-40953-1	6	3 Gallon Hibiscus Orange 40953-1	4.50	27.00
092957-40952-4	6	3 Gallon Hibiscus Pink 40952-4	4.50	27.00
092957-42754-2	8	3 Gallon Ilex Schilling 42754-2	4.50	36.00
092957-48254-1	8	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	36.00
092957-42098-7	8	3 Gallon Parsoni 42098-7	4.50	36.00
092957-41357-6	8	3 Gallon Oleander Red 41357-6	4.50	36.00
			Total	

SUNSHINE WHOLESALE NURSERY

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Invoice

Date	Invoice #
8/17/2001	647

Bill To
KMart Store 3249 1687 US Hwy 41 Bypass S. Venice, Fl.

3249

Goods Received Date	Total Cartons Received

Number of Cartons		
Short	Over	Damaged

Received By	Clock#
[signature]	145

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-43354-3	8	3 Gallon Podocarpus 43354-3	4.50	36.00
092957-41854-0	6	3 Gallon Viburnum 41854-0	4.50	27.00
092957-41954-7	6	3 Gallon Washingtonia Palm 41954-7	4.50	27.00
092957-96105-3	20	Hanging Baskets 8" 96105-3	3.00	60.00
092957-44743-4	20	1 Gallon Podocarpus 44743-4	1.75	35.00

Total $1,539.10

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
9/7/2001	707

Bill To
3457 KMart Sarasota 501 N. Beneva Road Sarasota, Fl 34232

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42443-3	20	1 Gallon Arborvitae Gold Tip 42443-5	1.75	35.00
092957-45482-1	30	1 Gallon Blue Bell 45482-1	1.75	52.50
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42745-0	15	1 Gallon Border Grass Aztec 42745-0	1.75	26.25
092957-42744-3	15	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	26.25
092957-42943-0	25	1 Gallon Boxwood 42943-0	1.75	43.75
092957-43043-6	10	1 Gallon Bufordi Holly 43043-6	1.75	17.50
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43543-1	20	1 Gallon Hibiscus Pink 43543-1	1.75	35.00
092957-45143-1	20	1 Gallon Springeri Fern 45143-1	1.50	30.00
092957-40654-7	8	3 Gallon Bufordi Holly	4.50	36.00
092957-40953-1	7	3 Gallon Hibiscus Orange 40953-1	4.50	31.50
092957-40956-2	8	3 Gallon Hibiscus Peach 40956-2	4.50	36.00
092957-40952-4	1	3 Gallon Hibiscus Pink 40952-4	4.50	4.50
092957-40957-9	4	3 Gallon Hibiscus Red 40957-9	4.50	18.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41689-8	8	Foliage 10" 41689-8 PLUMBAGO	4.50	36.00

3457 Kmart
501 NORTH BENEVA ROAD
SARASOTA, FL 34232

Total $535.25

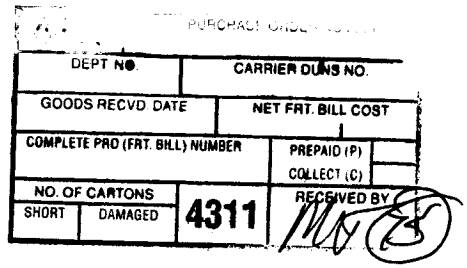
SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
9/12/2001	711

Bill To
KMart Store 4311 1602 W Brandon Blvd. Brandon, Fl



P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42943-0	10	1 Gallon Boxwood 42943-0	1.75	17.50
092957-43043-6	10	1 Gallon Bufordi Holly 43043-6	1.75	17.50
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43548-6	20	1 Gallon Hibiscus Peach 43548-6	1.75	35.00
092957-48592-4	30	1 Gallon Annuals 48592-4	1.50	45.00

	Total	$212.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
9/19/2001	722

Bill To
KMART LEESBURG

P.O. No.	Terms	Project

Item	Qty	Description	Rate	Amount
092957-42549-4	40	1 Gallon Azalea Pink 42549-4	1.75	70.00
092957-45482-1	40	1 Gallon Blue Bell 45482-1	1.75	70.00
092957-42643-9	40	1 Gallon Blue Daze 42643-9	1.50	60.00
092957-42745-0	50	1 Gallon Border Grass Aztec 42745-0	1.75	87.50
092957-42744-3	80	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	140.00
092957-42943-0	30	1 Gallon Boxwood 42943-0	1.75	52.50
092957-43043-6	30	1 Gallon Bufordi Holly 43043-6	1.75	52.50
092957-50643-8	30	1 Gallon Croton 50643-8	1.75	52.50
092957-43345-1	30	1 Gallon Gardenia 43345-1	1.75	52.50
092957-43443-4	40	1 Gallon Heather Purple 43443-4	1.35	54.00
092957-43549-3	10	1 Gallon Hibiscus Orange 43549-3	1.75	17.50
092957-43548-6	20	1 Gallon Hibiscus Peach 43548-6	1.75	35.00
092957-43550-9	10	1 Gallon Hibiscus White 43550-9	1.75	17.50
092957-46354-0	40	1 Gallon Lantana 46354-0	1.75	70.00
092957-48552-8	40	1 Gallon Pentas 48552-8	1.65	66.00
092957-56343-1	30	1 Gallon Philodendron Selloum 56343-1	1.75	52.50
092957-66661-3	30	Foliage 6" 66661-3	1.95	58.50
092957-45143-1	20	1 Gallon Springeri Fern 45143-1	1.50	30.00
092957-45243-8	30	1 Gallon Viburnum 45243-8	1.75	52.50

7231

Goods Received Date	Total Cartons Received
9-19-01	
Number of Cartons	
Short	Over / Damaged
Received By	Clock# 13

Total $1,091.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
10/12/2001	780

Bill To
3457 KMart Sarasota 501 N. Beneva Road Sarasota, Fl 34232

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	50	1 Gallon Border Grass Aztec 42745-0	1.75	87.50
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-42943-0	10	1 Gallon Boxwood 42943-0	1.75	17.50
092957-43643-8	20	1 Gallon Ilex Schilling 43643-8	1.75	35.00
092957-43743-5	30	1 Gallon Ixora 43743-5	1.75	52.50
092957-43843-2	20	1 Gallon Jasmine Confederate 43843-2	1.75	35.00
092957-44143-2	20	1 Gallon Ligustrum Green 44143-2	1.75	35.00
092957-56343-1	30	1 Gallon Philodendron Selloum 56343-1	1.75	52.50
092957-40454-3	8	3 Gallon Azalea Red 40454-3	4.50	36.00
092957-40854-1	12	3 Gallon Gardenia 40854-1	4.50	54.00
092957-45045-8	8	3 Gallon Ixora 45045-8	4.50	36.00

3457 KMART
501 NORTH BENEVA ROAD
SARASOTA, FL 34232

Total $476.00

SUNSHINE WHOLESALE NURSERY

Invoice

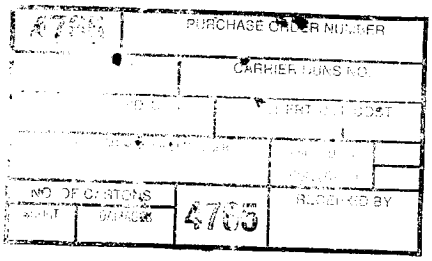
2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
10/17/2001	789

Bill To
4765 KMart Plant City 227 W Alexander St. Plant City, Fl 33566

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43743-5	20	1 Gallon Ixora 43743-5	1.75	35.00
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-46354-0	30	1 Gallon Lantana 46354-0	1.75	52.50
092957-42943-0	30	1 Gallon Boxwood 42943-0	1.75	52.50
092957-43543-1	20	1 Gallon Hibiscus Pink 43543-1	1.75	35.00
092957-43043-6	15	1 Gallon Bufordi Holly 43043-6	1.75	26.25
092957-40952-4	6	3 Gallon Hibiscus Pink 40952-4	4.50	27.00
092957-40953-1	6	3 Gallon Hibiscus Orange 40953-1	4.50	27.00
092957-48592-4	20	1 GALLON ANNUAL (COLEUS)	1.75	35.00



Total $434.75 ~~$399.75~~

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
10/19/2001	800

Bill To
KMart Store 3626 Punta Gorda, Fla.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-50643-8	40	1 Gallon Croton 50643-8	1.75	70.00
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-62858-1	30	1 Gallon Hawaiian Ti 62858-1	1.75	52.50
092957-43443-4	40	1 Gallon Heather Purple 43443-4	1.35	54.00
092957-43548-6	15	1 Gallon Hibiscus Peach 43548-6	1.75	26.25
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-43542-4	15	1 Gallon Hibiscus Red 43542-4	1.75	26.25
092957-41063-6	30	1 Gallon Juniper Parsoni 41063-6	1.75	52.50

3626

Goods Received Date	Total Cartons Received
10/19/01	230

Number of Cartons

Short	Over	Damaged
Ø	Ø	Ø

Received By	Clock#
K. Blissett	32

Total	$386.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
10/19/2001	801

Bill To
KMart Store 3249 1687 US Hwy 41 Bypass S. Venice, Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-50643-8	30	1 Gallon Croton 50643-8	1.75	52.50
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43548-6	5	1 Gallon Hibiscus Peach 43548-6	1.75	8.75
092957-43543-1	20	1 Gallon Hibiscus Pink 43543-1	1.75	35.00
092957-43542-4	5	1 Gallon Hibiscus Red 43542-4	1.75	8.75
092957-41063-6	20	1 Gallon Juniper Parsoni 41063-6	1.75	35.00
092957-44143-2	20	1 Gallon Ligustrum Green 44143-2	1.75	35.00
092957-56343-1	10	1 Gallon Philodendron Selloum 56343-1	1.75	17.50
092957-41564-8	8	3 Gallon Pittosporum Varigated 41564-8	4.50	36.00
092957-41854-0	8	3 Gallon Viburnum 41854-0	4.50	36.00

3249
Goods Received Date 10-19-01
Total Cartons Received 226
Short —
—
Damaged —
Received By
Clock# 102

	Total	$420.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
10/19/2001	805

Bill To
7517 KMart Ruskin 431 19th Ave NE Ruskin Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43345-1	30	1 Gallon Gardenia 43345-1	1.75	52.50
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-41063-6	20	1 Gallon Juniper Parsoni 41063-6	1.75	35.00
092957-44743-4	30	1 Gallon Podocarpus 44743-4	1.75	52.50

7517 Kmart
431 19th AVE. NORTHEAST
RUSKIN, FL 33570

Pamela Armentrout

Total $250.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/1/2001	832

Bill To
7517 KMart Ruskin 431 19th Ave NE Ruskin Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-48592-4	15	1 Gallon Annuals 48592-4	1.50	22.50
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-50643-8	15	1 Gallon Croton 50643-8	1.75	26.25
092957-43643-8	30	1 Gallon Ilex Schilling 43643-8	1.75	52.50
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00

7517 PURCHASE ORDER NUMBER
DEPT. NO. CARRIER DUNS NO.
GOODS RECVD. DATE NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 7517 RECEIVED BY

Jonda L Madueño

Total $271.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/2/2001	836

Bill To
KMart Store 3249 1687 US Hwy 41 Bypass S. Venice, Fl.

PO # 9324971573

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-50643-8	10	1 Gallon Croton 50643-8	1.75	17.50
092957-43550-9	10	1 Gallon Hibiscus White 43550-9	1.75	17.50
092957-41063-6	10	1 Gallon Juniper Parsoni 41063-6	1.75	17.50
092957-45143-1	20	1 Gallon Springeri Fern 45143-1	1.50	30.00
092957-45243-8	20	1 Gallon Viburnum 45243-8	1.75	35.00
092957-50444-1	6	3 Gallon Croton 50444-1	4.50	27.00
092957-40956-2	5	3 Gallon Hibiscus Peach 40956-2	4.50	22.50
092957-40957-9	5	3 Gallon Hibiscus Red 40957-9	4.50	22.50
092957-40955-5	5	3 Gallon Hibiscus Yellow 40955-5	4.50	22.50
092957-45045-8	8	3 Gallon Ixora 45045-8	4.50	36.00

3249
Goods Received Total Cartons Received
2 NOV 01 119
Short Damaged
Received By Clock #

	Total	$278.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/8/2001	849

Bill To
3329 KMart Hudson 12412 U S 19 Hudson, Fl 34667

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	10	1 Gallon Border Grass Aztec 42745-0	1.75	17.50
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-62858-1	15	1 Gallon Hawaiian Ti 62858-1	1.75	26.25
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43548-6	20	1 Gallon Hibiscus Peach 43548-6	1.75	35.00
092957-43543-1	20	1 Gallon Hibiscus Pink 43543-1	1.75	35.00
092957-46354-0	15	1 Gallon Lantana 46354-0	1.75	26.25
092957-48552-8	15	1 Gallon Pentas 48552-8	1.65	24.75
092957-56343-1	15	1 Gallon Philodendron Selloum 56343-1	1.75	26.25
092957-47853-7	10	1 Gallon Pittosporum Varigated 47853-7	1.75	17.50
092957-45143-1	15	1 Gallon Springeri Fern 45143-1	1.50	22.50
092957-40404-8	6	3 Gallon Azalea Pink 40404-8	4.50	27.00
092957-41655-3	16	3 Gallon Indian Hawthorne 41655-3	4.50	72.00
092957-45045-8	8	3 Gallon Ixora 45045-8	4.50	36.00
092957-42098-7	12	3 Gallon Parsoni 42098-7	4.50	54.00

3329

Goods Received Date	Total Cartons Received
11-08-01	
Number of Cartons	
Short	Over / Damaged
Received By	Clock #

	Total	$530.50

SUNSHINE WHOLESALE NURSERY

Invoice

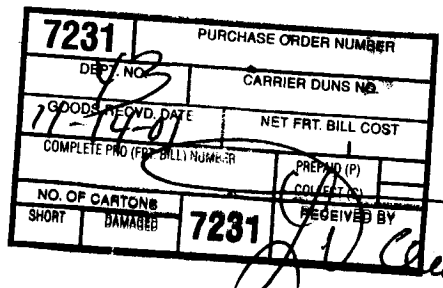
2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/14/2001	862

Bill To
KMART LEESBURG

P.O. No.	Terms	Project

Item	Qty	Description	Rate	Amount
092957-45482-1	30	1 Gallon Blue Bell 45482-1	1.75	52.50
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42745-0	15	1 Gallon Border Grass Aztec 42745-0	1.75	26.25
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-62858-1	30	1 Gallon Hawaiian Ti 62858-1	1.75	52.50
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-44853-0	30	1 Gallon Indian Hawthorne 44853-0	1.75	52.50
092957-43743-5	30	1 Gallon Ixora 43743-5	1.75	52.50
092957-46354-0	30	1 Gallon Lantana 46354-0	1.75	52.50
092957-44143-2	30	1 Gallon Ligustrum Green 44143-2	1.75	52.50
092957-66661-3	30	Foliage 6" 66661-3	1.95	58.50
092957-44743-4	30	1 Gallon Podocarpus 44743-4	1.75	52.50
092957-44183-8	20	1 Gallon Sinensis 44183-8	1.75	35.00



	Total	$642.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/15/2001	868

Bill To
4245 KMart Tampa Fl Ave. 8245 N. Florida Ave Tampa, Fl.

P.O. No.	Terms	Project

Item	Qty	Description	Rate	Amount
092957-42745-0	25	1 Gallon Border Grass Aztec 42745-0	1.75	43.75
092957-42744-3	15	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	26.25
092957-42943-0	15	1 Gallon Boxwood 42943-0	1.75	26.25
092957-50643-8	30	1 Gallon Croton 50643-8	1.75	52.50
092957-62858-1	25	1 Gallon Hawaiian Ti 62858-1	1.75	43.75
092957-45045-8	8	3 Gallon Ixora 45045-8	4.50	36.00
092957-41689-8	6	Foliage 10" 41689-8	4.50	27.00
092957-66661-3	36	Foliage 6" 66661-3	1.95	70.20

4245	PURCHASE ORDER NUMBER
DEPT. NO	CARRIER DUNS NO.
GOODS RECVD DATE	NET FRT BILL COST
COMPLETE PROJECT BILL NUMBER	PREPAID (P) COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 4245	RECEIVED BY

Total $325.70

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/16/2001	873

Bill To
KMart Store 3249 1687 US Hwy 41 Bypass S. Venice, Fl.

3249

Goods Received Date	Total Cartons Received
16/11/01	

Number of Cartons

Short	Over	Damaged

Received By: [signature] Clock# 102

PO 9324977656

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42443-3	10	1 Gallon Arborvitae Gold Tip 42443-5	1.75	17.50
092957-45482-1	25	1 Gallon Blue Bell 45482-1	1.75	43.75
092957-42643-9	10	1 Gallon Blue Daze 42643-9	1.50	15.00
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-42744-3	50	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	87.50
092957-42943-0	10	1 Gallon Boxwood 42943-0	1.75	17.50
092957-43043-6	10	1 Gallon Bufordi Holly 43043-6	1.75	17.50
092957-50643-8	10	1 Gallon Croton 50643-8	1.75	17.50
092957-43345-1	30	1 Gallon Gardenia 43345-1	1.75	52.50
092957-43443-4	25	1 Gallon Heather Purple 43443-4	1.35	33.75
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43542-4	10	1 Gallon Hibiscus Red 43542-4	1.75	17.50
092957-43643-8	30	1 Gallon Ilex Schilling 43643-8	1.75	52.50
092957-46354-0	30	1 Gallon Lantana 46354-0	1.75	52.50
092957-48552-8	30	1 Gallon Pentas 48552-8	1.65	49.50
092957-56343-1	15	1 Gallon Philodendron Selloum 56343-1	1.75	26.25
092957-44743-4	10	1 Gallon Podocarpus 44743-4	1.75	17.50
092957-40654-7	8	3 Gallon Bufordi Holly	4.50	36.00
092957-51334-4	8	3 Gallon Confederate Jasmine 51334-4	4.50	36.00
092957-42098-7	6	3 Gallon Parsoni 42098-7	4.50	27.00
092957-43654-4	8	3 Gallon Philodendron Selloum 43654-4	4.50	36.00
092957-41564-8	7	3 Gallon Pittosporum Varigated 41564-8	4.50	31.50
092957-43354-3	6	3 Gallon Podocarpus 43354-3	4.50	27.00
			Total	$799.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/28/2001	889

Bill To
3603 KMart (NPR) 4134 Little Rd New Port Richey, Fl

P.O. No.	Terms	Project
936034476	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-42744-3	40	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	70.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43843-2	30	1 Gallon Jasmine Confederate 43843-2	1.75	52.50
092957-48552-8	30	1 Gallon Pentas 48552-8	1.65	49.50
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00

3603

Goods Received Date	Total Cartons Received
11-28-01	

Number of Cartons

Short	Over	Damaged
0	0	0

Received By	Clock#
[signature] Moore	113

Total $352.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/28/2001	890

Bill To
3329 KMart Hudson 12412 U S 19 Hudson, Fl 34667

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	30	1 Gallon Blue Bell 45482-1	1.75	52.50
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	50	1 Gallon Border Grass Aztec 42745-0	1.75	87.50
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-41063-6	20	1 Gallon Juniper Parsoni 41063-6	1.75	35.00
092957-44143-2	10	1 Gallon Ligustrum Green 44143-2	1.75	17.50
092957-56343-1	10	1 Gallon Philodendron Selloum 56343-1	1.75	17.50
092957-45243-8	15	1 Gallon Viburnum 45243-8	1.75	26.25
092957-40404-8	12	3 Gallon Azalea Pink 40404-8	4.50	54.00
092957-50444-1	4	3 Gallon Croton 50444-1	4.50	18.00
092957-40956-2	8	3 Gallon Hibiscus Peach 40956-2	4.50	36.00
092957-40952-4	2	3 Gallon Hibiscus Pink 40952-4	4.50	9.00
092957-40957-9	2	3 Gallon Hibiscus Red 40957-9	4.50	9.00
092957-43654-4	10	3 Gallon Philodendron Selloum 43654-4	4.50	45.00
092957-41954-7	6	3 Gallon Washingtonia Palm 41954-7	4.50	27.00
092957-45045-8	8	3 Gallon Ixora 45045-8	4.50	36.00

3329

Goods Received Date | Total Cartons Received

Number of Cartons

Short | Over | Damaged

Received By | Clock#

Total $610.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/28/2001	892

Bill To
3257 KMart Tarpon Springs 41232 US Hwy 19 North Tarpon Springs, Fl

3257 Kmart
41232 US HWY 19 NORTH
TARPON SPRINGS, FL 34689

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	15	1 Gallon Blue Bell 45482-1	1.75	26.25
092957-42745-0	50	1 Gallon Border Grass Aztec 42745-0	1.75	87.50
092957-42943-0	30	1 Gallon Boxwood 42943-0	1.75	52.50
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43548-6	9	1 Gallon Hibiscus Peach 43548-6	1.75	15.75
092957-43542-4	11	1 Gallon Hibiscus Red 43542-4	1.75	19.25
092957-43643-8	30	1 Gallon Ilex Schilling 43643-8	1.75	52.50
092957-44143-2	20	1 Gallon Ligustrum Green 44143-2	1.75	35.00
092957-48552-8	20	1 Gallon Pentas 48552-8	1.65	33.00
092957-40464-2	4	3 Gallon Azalea Lavender 40464-2	4.50	18.00
092957-40404-8	4	3 Gallon Azalea Pink 40404-8	4.50	18.00
092957-42654-5	6	3 Gallon Blottlebrush 42654-5	4.50	27.00
092957-40554-0	8	3 Gallon Boxwood 40554-0	4.50	36.00
092957-51334-4	8	3 Gallon Confederate Jasmine 51334-4	4.50	36.00
092957-48254-1	8	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	36.00
092957-43654-4	8	3 Gallon Philodendron Selloum 43654-4	4.50	36.00
092957-41564-8	6	3 Gallon Pittosporum Varigated 41564-8	4.50	27.00
092957-43354-3	3	3 Gallon Podocarpus 43354-3	4.50	13.50
092957-50444-1	5	3 Gallon Croton 50444-1	4.50	22.50

Wayne A. Bierma

Total $702.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/29/2001	899

Bill To
7147 KMart Tampa 5400 E> Bush Blvd Tampa, Fl 33617

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	30	1 Gallon Blue Bell 45482-1	1.75	52.50
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-42744-3	10	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	17.50
092957-50643-8	40	1 Gallon Croton 50643-8	1.75	70.00
092957-62858-1	30	1 Gallon Hawaiian Ti 62858-1	1.75	52.50
092957-42654-5	8	3 Gallon Blottlebrush 42654-5	4.50	36.00
092957-40953-1	4	3 Gallon Hibiscus Orange 40953-1	4.50	18.00
092957-40957-9	4	3 Gallon Hibiscus Red 40957-9	4.50	18.00
092957-51334-4	8	3 Gallon Confederate Jasmine 51334-4	4.50	36.00
092957-96105-3	24	Hanging Baskets 8" 96105-3	3.00	72.00

7147

Goods Received Date	Total Cartons Received
11/29/01	

Number of Cartons

Short	Over	Damaged

Received By	Clock #
	804

	Total	$407.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/30/2001	904

Bill To
3985 KMart S. Lakeland 4717 S. Florida Ave Lakeland, FL. 33813

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-42943-0	10	1 Gallon Boxwood 42943-0	1.75	17.50
092957-43043-6	15	1 Gallon Bufordi Holly 43043-6	1.75	26.25
092957-50643-8	10	1 Gallon Croton 50643-8	1.75	17.50
092957-62858-1	15	1 Gallon Hawaiian Ti 62858-1	1.75	26.25
092957-43548-6	30	1 Gallon Hibiscus Peach 43548-6	1.75	52.50
092957-43643-8	15	1 Gallon Ilex Schilling 43643-8	1.75	26.25
092957-44853-0	10	1 Gallon Indian Hawthorne 44853-0	1.75	17.50
092957-41055-1	15	1 Gallon Juniper Blue Pacific 41055-1	1.75	26.25
092957-41063-6	15	1 Gallon Juniper Parsoni 41063-6	1.75	26.25
092957-44743-4	30	1 Gallon Podocarpus 44743-4	1.75	52.50
092957-45343-5	20	1 Gallon Washingtonia Palm 45343-5	1.75	35.00
092957-41655-3	6	3 Gallon Indian Hawthorne 41655-3	4.50	27.00
092957-45045-8	6	3 Gallon Ixora 45045-8	4.50	27.00
092957-41689-8	3	Foliage 10" 41689-8	4.50	13.50

3985
Goods Received Date
Total Cartons Received
Number of Cartons
Short
Over
Received By

	Total	$496.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/30/2001	908

Bill To
KMart Store 3249 1687 US Hwy 41 Bypass S. Venice, Fl.

3249

Goods Received Date	Total Cartons Received
11/30/01	
Number of Cartons	
Short / Over / Damaged	
Received By: Mary Lou	Clock#: #86

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	15	1 Gallon Blue Daze 42643-9	1.50	22.50
092957-42943-0	10	1 Gallon Boxwood 42943-0	1.75	17.50
092957-50643-8	15	1 Gallon Croton 50643-8	1.75	26.25
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43548-6	5	1 Gallon Hibiscus Peach 43548-6	1.75	8.75
092957-43543-1	35	1 Gallon Hibiscus Pink 43543-1	1.75	61.25
092957-43550-9	10	1 Gallon Hibiscus White 43550-9	1.75	17.50
092957-43743-5	30	1 Gallon Ixora 43743-5	1.75	52.50
092957-56343-1	10	1 Gallon Philodendron Selloum 56343-1	1.75	17.50
092957-40554-0	8	3 Gallon Boxwood 40554-0	4.50	36.00
092957-40654-7	8	3 Gallon Bufordi Holly	4.50	36.00
092957-50444-1	8	3 Gallon Croton 50444-1	4.50	36.00
092957-42754-2	6	3 Gallon Ilex Schilling 42754-2	4.50	27.00
092957-45045-8	12	3 Gallon Ixora 45045-8	4.50	54.00

Total $447.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/30/2001	909

Bill To

4886 KMart Murdock
Murdock,Fl

4886

Goods Received Date	Total Cartons Received
11-30-01	

Number of Cartons

Short	Over	Damaged

Received By: Jennifer Dorroh Clock#: 8

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-50643-8	40	1 Gallon Croton 50643-8	1.75	70.00
092957-43345-1	10	1 Gallon Gardenia 43345-1	1.75	17.50
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-43550-9	10	1 Gallon Hibiscus White 43550-9	1.75	17.50
092957-43643-8	15	1 Gallon Ilex Schilling 43643-8	1.75	26.25
092957-46354-0	30	1 Gallon Lantana 46354-0	1.75	52.50
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00
092957-40464-2	4	3 Gallon Azalea Lavender 40464-2	4.50	18.00
092957-40404-8	4	3 Gallon Azalea Pink 40404-8	4.50	18.00
092957-40554-0	8	3 Gallon Boxwood 40554-0	4.50	36.00
092957-40654-7	10	3 Gallon Bufordi Holly	4.50	45.00
092957-40953-1	5	3 Gallon Hibiscus Orange 40953-1	4.50	22.50
092957-40955-5	5	3 Gallon Hibiscus Yellow 40955-5	4.50	22.50
092957-42754-2	12	3 Gallon Ilex Schilling 42754-2	4.50	54.00
092957-45045-8	12	3 Gallon Ixora 45045-8	4.50	54.00
092957-48254-1	6	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	27.00
092957-42098-7	6	3 Gallon Parsoni 42098-7	4.50	27.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41554-9	4	3 Gallon Pittosporum Green 41554-9	4.50	18.00
092957-41564-8	8	3 Gallon Pittosporum Varigated 41564-8	4.50	36.00
092957-43354-3	7	3 Gallon Podocarpus 43354-3	4.50	31.50

Total $760.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/5/2001	913

Bill To
3845 kmart Lutz 22920 St. Rd. 54 Lutz, Fl 33549

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	100	1 Gallon Border Grass Aztec 42745-0	1.75	175.00
092957-42744-3	50	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	87.50
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43443-4	40	1 Gallon Heather Purple 43443-4	1.35	54.00
092957-10003-2	15	Hanging Baskets 10" 10003-2	4.00	60.00

3845

Goods Received Date	Total Cartons Received
Rec 12-5-01	8:15 AM

Number of Cartons

Short	Over	Damaged
1.0	93845 0173	

Received By	Clock#

Total $411.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/5/2001	914

Bill To
3329 KMart Hudson 12412 U S 19 Hudson, Fl 34667

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	15	1 Gallon Blue Daze 42643-9	1.50	22.50
092957-62858-1	15	1 Gallon Hawaiian Ti 62858-1	1.75	26.25
092957-43543-1	15	1 Gallon Hibiscus Pink 43543-1	1.75	26.25
092957-40554-0	9	3 Gallon Boxwood 40554-0	4.50	40.50
092957-50444-1	7	3 Gallon Croton 50444-1	4.50	31.50
092957-40854-1	6	3 Gallon Gardenia 40854-1	4.50	27.00
092957-48254-1	8	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	36.00
092957-41854-0	6	3 Gallon Viburnum 41854-0	4.50	27.00
092957-96105-3	15	Hanging Baskets 8" 96105-3	3.00	45.00
092957-10003-2	15	Hanging Baskets 10" 10003-2	4.00	60.00

3329

Goods Received Date	Total Cartons Received
12-5-01	
Number of Cartons	
Short / Over	Damaged
Received By	Clock#

	Total	$342.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	915

Bill To
4356 KMart Largo 1000 Missouri Ave. Largo, Fl 33770

P.O. No.	Terms	Project
9435609 56	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	10	1 Gallon Blue Bell 45482-1	1.75	17.50
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-42943-0	20	1 Gallon Boxwood 42943-0	1.75	35.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43643-8	20	1 Gallon Ilex Schilling 43643-8	1.75	35.00
092957-43843-2	15	1 Gallon Jasmine Confederate 43843-2	1.75	26.25
092957-46354-0	15	1 Gallon Lantana 46354-0	1.75	26.25
092957-48552-8	20	1 Gallon Pentas 48552-8	1.65	33.00
092957-45243-8	30	1 Gallon Viburnum 45243-8	1.75	52.50
092957-96105-3	12	Hanging Baskets 8" 96105-3	3.00	36.00

4356

Goods Received Date	Total Cartons Received
12/06/01	232
Number of Cartons	
Short: Ø	Over: Ø
Damaged: Ø	
Received By: Gary L Smith	Clock#: 1027

	Total	$411.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	917

Bill To
4355 KMart St. Pete 4501 66th St. St. Pete, Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42943-0	20	1 Gallon Boxwood 42943-0	1.75	35.00
092957-50643-8	25	1 Gallon Croton 50643-8	1.75	43.75
092957-43543-1	30	1 Gallon Hibiscus Pink 43543-1	1.75	52.50
092957-43643-8	30	1 Gallon Ilex Schilling 43643-8	1.75	52.50
092957-48552-8	30	1 Gallon Pentas 48552-8	1.65	49.50
092957-44743-4	10	1 Gallon Podocarpus 44743-4	1.75	17.50
092957-40404-8	6	3 Gallon Azalea Pink 40404-8	4.50	27.00
092957-50444-1	8	3 Gallon Croton 50444-1	4.50	36.00
092957-40854-1	6	3 Gallon Gardenia 40854-1	4.50	27.00
092957-45045-8	6	3 Gallon Ixora 45045-8	4.50	27.00
092957-48254-1	6	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	27.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41554-9	6	3 Gallon Pittosporum Green 41554-9	4.50	27.00
092957-41564-8	6	3 Gallon Pittosporum Varigated 41564-8	4.50	27.00

943550933

4355 PURCHASE ORDER NUMBER
DEPT. NO. 73 CARRIER DUNS NO.
GOODS RECVD. DATE 12-6-01 NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 4355 RECEIVED BY

Total $528.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	918

Bill To
3092 KMart St. Petersburg 3951 34th St. S. St..Petersburg, Fl 33711

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42744-3	15	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	26.25
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43443-4	10	1 Gallon Heather Purple 43443-4	1.35	13.50
092957-41063-6	20	1 Gallon Juniper Parsoni 41063-6	1.75	35.00
092957-40654-7	6	3 Gallon Bufordi Holly	4.50	27.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41564-8	6	3 Gallon Pittosporum Varigated 41564-8	4.50	27.00
092957-41854-0	6	3 Gallon Viburnum 41854-0	4.50	27.00
092957-10003-2	10	Hanging Baskets 10" 10003-2	4.00	40.00

3092

Goods Received Date	Total Cartons Received
12/6/01	94 pieces

Number of Cartons

Short	Over	Damaged

Received By	Clock#
Briana Barnes	71

Total	$257.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	919

Bill To
3061 K Mart Tampa Dale Mabry Stadium Tampa, FL

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-50643-8	40	1 Gallon Croton 50643-8	1.75	70.00
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43543-1	20	1 Gallon Hibiscus Pink 43543-1	1.75	35.00
092957-43643-8	30	1 Gallon Ilex Schilling 43643-8	1.75	52.50
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-48552-8	20	1 Gallon Pentas 48552-8	1.65	33.00
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00
092957-42754-2	12	3 Gallon Ilex Schilling 42754-2	4.50	54.00

3061 BATCH DATE
FEB
XMIT BATCH NO.
3 5 1

Daniel Connelly

Total $481.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	920

Bill To
3461 KMart Winter Haven 2008 8th St. NW Winter Haven, Fl 33881-1399

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	15	1 Gallon Blue Daze 42643-9	1.50	22.50
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-44853-0	20	1 Gallon Indian Hawthorne 44853-0	1.75	35.00
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00
092957-48592-4	20	1 Gallon Annuals 48592-4	1.50	30.00
092957-40956-2	5	3 Gallon Hibiscus Peach 40956-2	4.50	22.50
092957-40957-9	5	3 Gallon Hibiscus Red 40957-9	4.50	22.50

3461	PURCHASE ORDER NUMBER
4 DEPT. NO.	CARRIER DUNS NO.
GOODS RECVD. DATE 12-6-01	NET FRT BILL COST
COMPLETE PRO (FRT BILL) NUMBER	PREPAID (P) / COLLECT (C)
NO. OF CARTONS SHORT / DAMAGED	3461 RECEIVED BY

	Total	$202.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	921

Bill To
3624 KMart Winter Haven (CG) 6015 Cypress Gardens Blvd. Winter Haven, Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42549-4	24	1 Gallon Azalea Pink 42549-4	1.75	42.00
092957-42745-0	48	1 Gallon Border Grass Aztec 42745-0	1.75	84.00
092957-42744-3	24	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	42.00
092957-50643-8	12	1 Gallon Croton 50643-8	1.75	21.00
092957-43443-4	26	1 Gallon Heather Purple 43443-4	1.35	35.10
092957-43543-1	24	1 Gallon Hibiscus Pink 43543-1	1.75	42.00
092957-48592-4	12	1 Gallon Annuals 48592-4	1.50	18.00
092957-66661-3	60	Foliage 6" 66661-3	1.95	117.00
092957-40404-8	24	3 Gallon Azalea Pink 40404-8	4.50	108.00

3624		
Goods Receiv Date 12-6-01	Total Cartons Received	
Number of Cartons		
Short 0	Over 0	Damaged 0
Received By		Clock# 17

	Total	$509.10

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	924

Bill To
4765 KMart Plant City 227 W Alexander St. Plant City, Fl 33566

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	30	1 Gallon Blue Bell 45482-1	1.75	52.50
092957-42745-0	50	1 Gallon Border Grass Aztec 42745-0	1.75	87.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-40404-8	6	3 Gallon Azalea Pink 40404-8	4.50	27.00
092957-40454-3	6	3 Gallon Azalea Red 40454-3	4.50	27.00
092957-42654-5	6	3 Gallon Blottlebrush 42654-5	4.50	27.00
092957-40854-1	12	3 Gallon Gardenia 40854-1	4.50	54.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41954-7	6	3 Gallon Washingtonia Palm 41954-7	4.50	27.00

4765 PURCHASE ORDER NUMBER
CARRIER DUNS NO.
GOODS RECVD DATE
NET FRT BILL COST
COMPLETE PRO (FRT BILL) NUMBER
PREPAID (P)
COLLECT (C)
NO. OF CARTONS
SHORT
DAMAGED
4765
RECEIVED BY

Total $381.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	925

Bill To
7321 Kmart Bradenton,FL Manatee 7350 Manatee Ave. W Bradenton, Fl

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-43043-6	20	1 Gallon Bufordi Holly 43043-6	1.75	35.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43345-1	10	1 Gallon Gardenia 43345-1	1.75	17.50
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-48552-8	10	1 Gallon Pentas 48552-8	1.65	16.50

7321

Goods Received Date	Total Cartons Received
12/07/01	
Number of Cartons	
Short / Over / Damaged	
Received By: Bill	Clock# 94

	Total	$329.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	922

Bill To
7568 KMart Lake Wales 1970 St. Rd. 60 E Lake Wales, Fl 33853

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42443-3	15	1 Gallon Arborvitae Gold Tip 42443-5	1.75	26.25
092957-42745-0	100	1 Gallon Border Grass Aztec 42745-0	1.75	175.00
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-50643-8	30	1 Gallon Croton 50643-8	1.75	52.50
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-62858-1	25	1 Gallon Hawaiian Ti 62858-1	1.75	43.75
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-44853-0	15	1 Gallon Indian Hawthorne 44853-0	1.75	26.25
092957-43743-5	15	1 Gallon Ixora 43743-5	1.75	26.25
092957-41063-6	20	1 Gallon Juniper Parsoni 41063-6	1.75	35.00
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-50444-1	10	3 Gallon Croton 50444-1	4.50	45.00
092957-45045-8	15	3 Gallon Ixora 45045-8	4.50	67.50
092957-48254-1	10	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	45.00

7568
Goods Received Date | Total Cartons
Number of Cartons
Short | Over | Damaged
Received By
Checked
74

Total $705.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/6/2001	916

Bill To
7544 KMart Seminole 7850 Seminole Mall Seminole, Fl

P.O. No.	Terms	Project
975446920	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	80	1 Gallon Border Grass Aztec 42745-0	1.75	140.00
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00
092957-40554-0	6	3 Gallon Boxwood 40554-0	4.50	27.00
092957-45045-8	6	3 Gallon Ixora 45045-8	4.50	27.00
092957-48254-1	8	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	36.00
092957-43654-4	10	3 Gallon Philodendron Selloum 43654-4	4.50	45.00

7544

Goods Received Dat 12-6-01 | Total Cartons Received

Number of Cartons

Short | Damaged

Received By | Clock #1885

	Total	$310.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/12/2001	926

Bill To
7333 KMart Tampa 12701 N. Dale Mabry Hwy Tampa,Fl

P.O. No.	Terms	Project
97333091 4	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43544-8	10	1 Gallon Hibiscus Yellow 43544-8	1.75	17.50
092957-43550-9	10	1 Gallon Hibiscus White 43550-9	1.75	17.50
092957-41063-6	30	1 Gallon Juniper Parsoni 41063-6	1.75	52.50
092957-56343-1	15	1 Gallon Philodendron Selloum 56343-1	1.75	26.25
092957-50444-1	12	3 Gallon Croton 50444-1	4.50	54.00
092957-40854-1	8	3 Gallon Gardenia 40854-1	4.50	36.00
092957-40953-1	6	3 Gallon Hibiscus Orange 40953-1	4.50	27.00
092957-40956-2	6	3 Gallon Hibiscus Peach 40956-2	4.50	27.00
092957-41655-3	16	3 Gallon Indian Hawthorne 41655-3	4.50	72.00
092957-43654-4	8	3 Gallon Philodendron Selloum 43654-4	4.50	36.00
092957-41854-0	8	3 Gallon Viburnum 41854-0	4.50	36.00
092957-96105-3	20	Hanging Baskets 8" 96105-3	3.00	60.00

7333

Goods Received Date	Total Cartons Received
12/12/01	
Number of Cartons	
Short / Over	Damaged
Received By	Clock# 36

	Total	$566.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/12/2001	927

Bill To
4356 KMart Largo 1000 Missouri Ave. Largo, Fl 33770

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	10	1 Gallon Blue Bell 45482-1	1.75	17.50
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43843-2	20	1 Gallon Jasmine Confederate 43843-2	1.75	35.00
092957-45343-5	20	1 Gallon Washingtonia Palm 45343-5	1.75	35.00
092957-40854-1	6	3 Gallon Gardenia 40854-1	4.50	27.00
092957-41655-3	12	3 Gallon Indian Hawthorne 41655-3	4.50	54.00
092957-45045-8	6	3 Gallon Ixora 45045-8	4.50	27.00
092957-51334-4	6	3 Gallon Confederate Jasmine 51334-4	4.50	27.00
092957-41954-7	6	3 Gallon Washingtonia Palm 41954-7	4.50	27.00
092957-96105-3	10	Hanging Baskets 8" 96105-3	3.00	30.00
	186			

4356

Goods Received Date	Total Cartons Received
12-12	186

Number of Cartons

Short	Over	Damaged
—	—	—

Received By	Clock#
Chris B.	403

Total $429.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/12/2001	929

Bill To
3845 kmart Lutz 22920 St. Rd. 54 Lutz, Fl 33549

P.O. No.	Terms	Project
938480221	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	50	1 Gallon Blue Bell 45482-1	1.75	87.50
092957-43549-3	5	1 Gallon Hibiscus Orange 43549-3	1.75	8.75
092957-43548-6	15	1 Gallon Hibiscus Peach 43548-6	1.75	26.25
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-43550-9	20	1 Gallon Hibiscus White 43550-9	1.75	35.00
092957-46354-0	50	1 Gallon Lantana 46354-0	1.75	87.50
092957-48552-8	50	1 Gallon Pentas 48552-8	1.65	82.50
092957-40404-8	12	3 Gallon Azalea Pink 40404-8	4.50	54.00
092957-63500-8	3	7 Gallon Washingtonia Palms 63500-8	12.00	36.00

3845
Goods Received Date: Dec-12-12-01
Total Cartons Received
Number of Cartons
Short
Over
Damaged
P.O. 938480221
Received By
Clock#

	Total	$435.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/13/2001	930

Bill To
7522 KMart Pasadena 950 Pasadena Ave. S S.Pasadena, Fl

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-42943-0	20	1 Gallon Boxwood 42943-0	1.75	35.00
092957-50643-8	40	1 Gallon Croton 50643-8	1.75	70.00
092957-43345-1	30	1 Gallon Gardenia 43345-1	1.75	52.50
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00
092957-44643-7	20	1 Gallon Pittosporum Green 44643-7	1.75	35.00
092957-40956-2	4	3 Gallon Hibiscus Peach 40956-2	4.50	18.00
092957-42754-2	4	3 Gallon Ilex Schilling 42754-2	4.50	18.00
092957-43354-3	4	3 Gallon Podocarpus 43354-3	4.50	18.00

7522

Goods Received Date	Total Cartons Received
12-13-01	

Number of Cartons

Short	Over	Damaged

Received By	Clock#
Alvin Bernier	41

Total $527.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/13/2001	931

Bill To
3092 KMart St. Petersburg 3951 34th St. S. St..Petersburg, Fl 33711

3092

Goods Received Date	Total Cartons Received	
Number of Cartons		
Short	Over	Damaged
Received By		Clock#

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	10	1 Gallon Blue Bell 45482-1	1.75	17.50
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-50643-8	10	1 Gallon Croton 50643-8	1.75	17.50
092957-43345-1	10	1 Gallon Gardenia 43345-1	1.75	17.50
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-43542-4	10	1 Gallon Hibiscus Red 43542-4	1.75	17.50
092957-43544-8	10	1 Gallon Hibiscus Yellow 43544-8	1.75	17.50
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-40854-1	6	3 Gallon Gardenia 40854-1	4.50	27.00
092957-41655-3	8	3 Gallon Indian Hawthorne 41655-3	4.50	36.00
092957-10003-2	15	Hanging Baskets 10" 10003-2	4.00	60.00

Total $293.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/13/2001	933

Bill To
3761 KMart Zephryhills 7422 Gall Blvd. Zephryhills, Fl 33541

P.O. No.	Terms	Project
93761563	Net 30	

Item	Qty	Description	Rate	Amount
092957-42549-4	40	1 Gallon Azalea Pink 42549-4	1.75	70.00
092957-42543-2	10	1 Gallon Azalea Red 42543-2	1.75	17.50
092957-42745-0	70	1 Gallon Border Grass Aztec 42745-0	1.75	122.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-43043-6	40	1 Gallon Bufordi Holly 43043-6	1.75	70.00
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43544-8	10	1 Gallon Hibiscus Yellow 43544-8	1.75	17.50
092957-43550-9	10	1 Gallon Hibiscus White 43550-9	1.75	17.50
092957-44643-7	30	1 Gallon Pittosporum Green 44643-7	1.75	52.50

3761

Goods Received Date	Total Cartons Received
12-13-01	

Number of Cartons

Short	Over	Damaged

Received By: S. Hammond

Ck: 67

	Total	$437.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/13/2001	934

Bill To
7568 KMart Lake Wales 1970 St. Rd. 60 E Lake Wales, Fl 33853

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42544-9	20	1 Gallon Azalea Lavender 42544-9	1.75	35.00
092957-42543-2	10	1 Gallon Azalea Red 42543-2	1.75	17.50
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-40454-3	16	3 Gallon Azalea Red 40454-3	4.50	72.00
092957-40654-7	6	3 Gallon Bufordi Holly	4.50	27.00
092957-51334-4	12	3 Gallon Confederate Jasmine 51334-4	4.50	54.00
092957-41689-8	8	Foliage 10" 41689-8	4.50	36.00
092957-43354-3	8	3 Gallon Podocarpus 43354-3	4.50	36.00
092957-41854-0	12	3 Gallon Viburnum 41854-0	4.50	54.00
092957-41954-7	12	3 Gallon Washingtonia Palm 41954-7	4.50	54.00

Total $520.50

7568

Goods Received Date | Total Cartons Received

Number of Cartons

Short | Over | Damaged

Received By | Clock# 74

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/21/2001	941

Bill To
3624 KMart Winter Haven (CG) 6015 Cypress Gardens Blvd. Winter Haven, Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-43043-6	24	1 Gallon Bufordi Holly 43043-6	1.75	42.00
092957-62858-1	12	1 Gallon Hawaiian Ti 62858-1	1.75	21.00
092957-43654-4	12	3 Gallon Philodendron Selloum 43654-4	4.50	54.00

3624

Goods Receiv Date	Total Cartons Received
12-20-01	
Number of Cartons	
Short: 0	Over: 0
Damaged:	
Received By:	Clock#: 44

Total $204.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/21/2001	944

Bill To
3761 KMart Zephryhills 7422 Gall Blvd. Zephryhills, Fl 33541

P.O. No.	Terms	Project
93761570	Net 30	

Item	Qty	Description	Rate	Amount
092957-43443-4	50	1 Gallon Heather Purple 43443-4	1.35	67.50
092957-43743-5	50	1 Gallon Ixora 43743-5	1.75	87.50
092957-44183-8	50	1 Gallon Sinensis 44183-8	1.75	87.50
092957-42543-2	25	1 Gallon Azalea Red 42543-2	1.75	43.75
092957-42549-4	25	1 Gallon Azalea Pink 42549-4	1.75	43.75

3761		
Goods Received Date: 12-21-01	Total Cartons Received:	
	Number of Cartons	
Short	Over	Damaged
Received By: S. Hammond		67

	Total	$330.00

SUNSHINE WHOLESALE NURSERY

Invoice

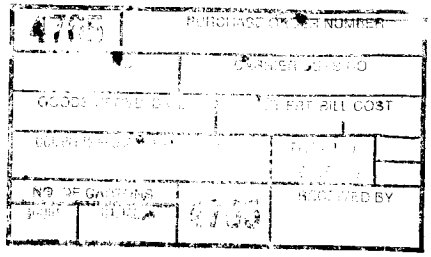
2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/21/2001	943

Bill To
4765 KMart Plant City 227 W Alexander St. Plant City, Fl 33566

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-48592-4	15	1 Gallon Annuals 48592-4	1.50	22.50
092957-42543-2	30	1 Gallon Azalea Red 42543-2	1.75	52.50
092957-45482-1	30	1 Gallon Blue Bell 45482-1	1.75	52.50
092957-43443-4	30	1 Gallon Heather Purple 43443-4	1.35	40.50
092957-43543-1	20	1 Gallon Hibiscus Pink 43543-1	1.75	35.00
092957-41063-6	20	1 Gallon Juniper Parsoni 41063-6	1.75	35.00
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-48552-8	30	1 Gallon Pentas 48552-8	1.65	49.50
092957-44643-7	20	1 Gallon Pittosporum Green 44643-7	1.75	35.00
092957-44183-8	20	1 Gallon Sinensis 44183-8	1.75	35.00
092957-45243-8	15	1 Gallon Viburnum 45243-8	1.75	26.25
092957-45343-5	20	1 Gallon Washingtonia Palm 45343-5	1.75	35.00



Total $453.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/20/2001	935

Bill To
3464 Kmart Sarasota 8191 S. Tamiami Trail Sarasota, Fl 34231

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	15	1 Gallon Blue Bell 45482-1	1.75	26.25
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-42744-3	60	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	105.00
092957-42943-0	15	1 Gallon Boxwood 42943-0	1.75	26.25
092957-43345-1	15	1 Gallon Gardenia 43345-1	1.75	26.25
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-46354-0	30	1 Gallon Lantana 46354-0	1.75	52.50
092957-48552-8	30	1 Gallon Pentas 48552-8	1.65	49.50
092957-56343-1	10	1 Gallon Philodendron Selloum 56343-1	1.75	17.50
092957-44643-7	10	1 Gallon Pittosporum Green 44643-7	1.75	17.50
092957-45143-1	15	1 Gallon Springeri Fern 45143-1	1.50	22.50
092957-40404-8	12	3 Gallon Azalea Pink 40404-8	4.50	54.00
092957-40654-7	12	3 Gallon Bufordi Holly	4.50	54.00
092957-41655-3	16	3 Gallon Indian Hawthorne 41655-3	4.50	72.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41554-9	8	3 Gallon Pittosporum Green 41554-9	4.50	36.00

3464

Goods Received Date	Total Cartons Received

Number of Cartons

Short	Over	Damaged

Received By Clock#

Total $713.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/20/2001	936

Bill To
KMart Store 3249 1687 US Hwy 41 Bypass S. Venice, Fl.

3249

Goods Received Date	Total Cartons Received
Number of Cartons	
Short	Over / Damaged
Received By	

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-48592-4	15	1 Gallon Annuals 48592-4	1.50	22.50
092957-45482-1	15	1 Gallon Blue Bell 45482-1	1.75	26.25
092957-42745-0	15	1 Gallon Border Grass Aztec 42745-0	1.75	26.25
092957-43043-6	20	1 Gallon Bufordi Holly 43043-6	1.75	35.00
092957-50643-8	15	1 Gallon Croton 50643-8	1.75	26.25
092957-43443-4	15	1 Gallon Heather Purple 43443-4	1.35	20.25
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43550-9	10	1 Gallon Hibiscus White 43550-9	1.75	17.50
092957-41063-6	20	1 Gallon Juniper Parsoni 41063-6	1.75	35.00
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-48552-8	15	1 Gallon Pentas 48552-8	1.65	24.75
092957-45243-8	20	1 Gallon Viburnum 45243-8	1.75	35.00
092957-40404-8	8	3 Gallon Azalea Pink 40404-8	4.50	36.00
092957-41958-5	8	3 Gallon Hawaiian Ti 41958-5	4.50	36.00
092957-42754-2	8	3 Gallon Ilex Schilling 42754-2	4.50	36.00
092957-41655-3	8	3 Gallon Indian Hawthorne 41655-3	4.50	36.00

Donna Talajski

Total $465.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/20/2001	937

Bill To
4886 KMart Murdock Murdock,Fl

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-56343-1	15	1 Gallon Philodendron Selloum 56343-1	1.75	26.25
092957-40554-0	3	3 Gallon Boxwood 40554-0	4.50	13.50
092957-40854-1	7	3 Gallon Gardenia 40854-1	4.50	31.50
092957-42754-2	2	3 Gallon Ilex Schilling 42754-2	4.50	9.00
092957-41655-3	12	3 Gallon Indian Hawthorne 41655-3	4.50	54.00
092957-45045-8	6	3 Gallon Ixora 45045-8	4.50	27.00
092957-43654-4	8	3 Gallon Philodendron Selloum 43654-4	4.50	36.00
092957-41564-8	6	3 Gallon Pittosporum Varigated 41564-8	4.50	27.00

119

4886

Goods Received Date	Total Cartons Received
12-20-01	119 pcs.
Number of Cartons	

Short	Over	Damaged
None	None	None
Received By		Clock#
Javier		189

	Total	$329.25

SUNSHINE WHOLESALE NURSERY

Invoice

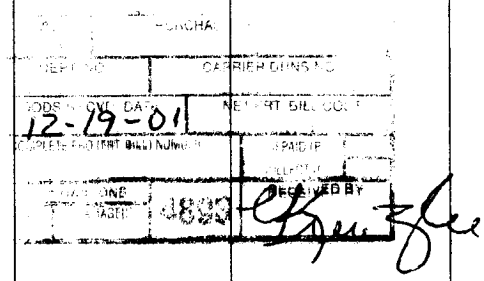
2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/20/2001	938

Bill To
4893 KMart Ellenton 6126 Hwy 301 Ellenton, Fl 34222

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-62858-1	10	1 Gallon Hawaiian Ti 62858-1	1.75	17.50
092957-43548-6	6	1 Gallon Hibiscus Peach 43548-6	1.75	10.50
092957-43543-1	6	1 Gallon Hibiscus Pink 43543-1	1.75	10.50
092957-43550-9	6	1 Gallon Hibiscus White 43550-9	1.75	10.50
092957-43743-5	10	1 Gallon Ixora 43743-5	1.75	17.50
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-48552-8	6	1 Gallon Pentas 48552-8	1.65	9.90
092957-66661-3	20	Foliage 6" 66661-3	1.95	39.00
092957-40854-1	6	3 Gallon Gardenia 40854-1	4.50	27.00
092957-40953-1	4	3 Gallon Hibiscus Orange 40953-1	4.50	18.00
092957-40956-2	4	3 Gallon Hibiscus Peach 40956-2	4.50	18.00
092957-42754-2	6	3 Gallon Ilex Schilling 42754-2	4.50	27.00
092957-45045-8	6	3 Gallon Ixora 45045-8	4.50	27.00



	Total	$402.40

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/20/2001	939

Bill To
7517 KMart Ruskin 431 19th Ave NE Ruskin Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-48592-4	20	1 Gallon Annuals 48592-4	1.50	30.00
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	10	1 Gallon Border Grass Aztec 42745-0	1.75	17.50
092957-42744-3	10	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	17.50
092957-50643-8	10	1 Gallon Croton 50643-8	1.75	17.50
092957-43443-4	10	1 Gallon Heather Purple 43443-4	1.35	13.50
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-43544-8	10	1 Gallon Hibiscus Yellow 43544-8	1.75	17.50
092957-46354-0	15	1 Gallon Lantana 46354-0	1.75	26.25
092957-45143-1	10	1 Gallon Springeri Fern 45143-1	1.50	15.00
092957-45243-8	20	1 Gallon Viburnum 45243-8	1.75	35.00
092957-42454-1	6	3 Gallon Cape Honeysuckle 43454-1	4.50	27.00
092957-40953-1	2	3 Gallon Hibiscus Orange 40953-1	4.50	9.00
092957-40956-2	2	3 Gallon Hibiscus Peach 40956-2	4.50	9.00
092957-40952-4	2	3 Gallon Hibiscus Pink 40952-4	4.50	9.00
092957-41655-3	4	3 Gallon Indian Hawthorne 41655-3	4.50	18.00

7517 Kmart
431 19th AVE. NORTHEAST
RUSKIN, FL 33570

	Total	$326.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/28/2001	945

Bill To
KMart Store #3609 3140 Tampa Road Oldsmar, Fl. 34677

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957425494	15	1 Gallon Azalea Pink	1.75	26.25
092957425432	15	1 Gallon Azalea Red	1.75	26.25
092957427450	30	1 Gallon Border Grass Aztec	1.75	52.50
092957427443	30	1 Gallon Border Grass Evergreen Giant	1.75	52.50
092957430436	20	1 Gallon Bufordi Holly	1.75	35.00
092957433451	20	1 Gallon Gardenia	1.75	35.00
092957434434	20	1 Gallon Heather Purple	1.35	27.00
092957436438	20	1 Gallon Ilex Schilling	1.75	35.00
092957463540	20	1 Gallon Lantana	1.75	35.00
092957485528	30	1 Gallon Pentas	1.65	49.50
092957447434	20	1 Gallon Podocarpus	1.75	35.00
092957452438	20	1 Gallon Viburnum	1.75	35.00
092957404642	12	3 Gallon Azalea Lavender	4.50	54.00
092957404048	12	3 Gallon Azalea Pink	4.50	54.00
092957404543	12	3 Gallon Azalea Red	4.50	54.00

3609

Goods Received Date	Total Cartons Received
Number of Cartons	
Short / Over / Damaged	
Received By: Carol Mayo	Clock# 115

	Total	$606.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
12/28/2001	946

Bill To
KMart Store #3092 3951 34th St. S. St..Petersburg, Fl 33711

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957427450	20	1 Gallon Border Grass Aztec	1.75	35.00
092957437435	25	1 Gallon Ixora	1.75	43.75
092957100032	50	Hanging Baskets 10"	4.00	200.00

3092

Goods Received Date	Total Cartons Received
12/28/01	95 pkgs

Number of Cartons

Short	Over	Damaged

Received By: Brianna Barnes Clock# 71

	Total	$278.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/1/2002	950

Bill To
KMart Store #3985 4717 S. Florida Ave Lakeland, FL. 33813

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957454821	130	1 Gallon Blue Bell	1.75	227.50
092957434434	130	1 Gallon Heather Purple	1.35	175.50
092957463540	150	1 Gallon Lantana	1.75	262.50
092957485528	30	1 Gallon Pentas	1.65	49.50

Goods Received Date | Total Cartons Received
Number of Cartons
Short | Over | Damaged
Received By | Clock#

Donna J. Moore

Total $715.00

SUNSHINE WHOLESALE NURSERY

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Invoice

Date	Invoice #
1/3/2002	951

Bill To
KMart Store #3845 22920 St. Rd. 54 Lutz, Fl 33549

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957425494	40	1 Gallon Azalea Pink	1.75	70.00
092957425432	40	1 Gallon Azalea Red	1.75	70.00
092957427443	30	1 Gallon Border Grass Evergreen Giant	1.75	52.50
092957430436	40	1 Gallon Bufordi Holly	1.75	70.00
092957435431	25	1 Gallon Hibiscus Pink	1.75	43.75
092957435424	5	1 Gallon Hibiscus Red	1.75	8.75
092957404642	15	3 Gallon Azalea Lavender	4.50	67.50
092957404048	20	3 Gallon Azalea Pink	4.50	90.00
092957404543	15	3 Gallon Azalea Red	4.50	67.50
092957635008	12	7 Gallon Washingtonia Palms	12.00	144.00

3845
Goods Received Date: Rec. 1-3-02
Total Cartons Received
Number of Cartons
Short
Damaged
P.O. 9384503 30
Received
Clock#

Total $684.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/3/2002	953

Bill To
KMart Store #3329 12412 U S 19 Hudson, Fl 34667

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957430436	10	1 Gallon Bufordi Holly	1.75	17.50
092957506438	15	1 Gallon Croton	1.75	26.25
092957433451	20	1 Gallon Gardenia	1.75	35.00
092957434434	20	1 Gallon Heather Purple	1.35	27.00
092957435431	10	1 Gallon Hibiscus Pink	1.75	17.50
092957435424	10	1 Gallon Hibiscus Red	1.75	17.50
092957485528	15	1 Gallon Pentas	1.65	24.75
092957404642	8	3 Gallon Azalea Lavender	4.50	36.00
092957408541	5	3 Gallon Gardenia	4.50	22.50
092957409524	6	3 Gallon Hibiscus Pink	4.50	27.00
092957409555	6	3 Gallon Hibiscus Yellow	4.50	27.00
092957427542	16	3 Gallon Ilex Schilling	4.50	72.00
092957418540	4	3 Gallon Viburnum	4.50	18.00
092957635008	6	7 Gallon Washingtonia Palms	12.00	72.00

3329

Goods Received Date	Total Cartons Received
1/3/02	
Number of Cartons	
Short / Over / Damaged	
Received By: Faith	Clock#: 175

	Total	$440.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/3/2002	954

Bill To
KMart Store #4327 5725 US 19 New Port Richey, Fl 34652

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957425449	10	1 Gallon Azalea Lavender	1.75	17.50
092957425494	10	1 Gallon Azalea Pink	1.75	17.50
092957427450	15	1 Gallon Border Grass Aztec	1.75	26.25
092957427443	15	1 Gallon Border Grass Evergreen Giant	1.75	26.25
092957430436	15	1 Gallon Bufordi Holly	1.75	26.25
092957506438	15	1 Gallon Croton	1.75	[illegible]
092957435431	15	1 Gallon Hibiscus Pink	1.75	26.25
092957436438	30	1 Gallon Ilex Schilling	1.75	52.50
092957485528	15	1 Gallon Pentas	1.65	24.75
092957452438	20	1 Gallon Viburnum	1.75	35.00
092957404642	5	3 Gallon Azalea Lavender	4.50	22.50
092957404048	5	3 Gallon Azalea Pink	4.50	22.50
092957408541	6	3 Gallon Gardenia	4.50	27.00
092957416553	10	3 Gallon Indian Hawthorne	4.50	45.00
092957450458	6	3 Gallon Ixora	4.50	27.00
092957418540	6	3 Gallon Viburnum	4.50	27.00

4327

Goods Received Date: 1-3-2002
Total Cartons Received:
Short | Over | Damaged
Received By: Jolly #182 | Clock#

Total $449.50

SUNSHINE WHOLESALE NURSERY

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Invoice

Date	Invoice #
1/3/2002	955

Bill To
KMart Store #3257 41232 US Hwy 19 North Tarpon Springs, Fl 34689

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957485924	20	1 Gallon Annuals	1.50	30.00
092957425449	15	1 Gallon Azalea Lavender	1.75	26.25
092957425494	15	1 Gallon Azalea Pink	1.75	26.25
092957427450	40	1 Gallon Border Grass Aztec	1.75	70.00
092957427443	20	1 Gallon Border Grass Evergreen Giant	1.75	35.00
092957430436	15	1 Gallon Bufordi Holly	1.75	26.25
092957433451	30	1 Gallon Gardenia	1.75	52.50
092957463540	15	1 Gallon Lantana	1.75	26.25
092957485528	30	1 Gallon Pentas	1.65	49.50
092957446437	15	1 Gallon Pittosporum Green	1.75	26.25
092957447434	15	1 Gallon Podocarpus	1.75	26.25
092957443436	15	1 Gallon Nandina	1.75	26.25
092957404642	4	3 Gallon Azalea Lavender	4.50	18.00
092957404048	4	3 Gallon Azalea Pink	4.50	18.00
092957404543	4	3 Gallon Azalea Red	4.50	18.00

3257 Kmart
41232 US HWY. 19 NORTH
TARPON SPRINGS, FL 34689

Wayne A. Buerma

Total $474.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/9/2002	956

Bill To
KMart Store #3092 3951 34th St. S. St..Petersburg, Fl 33711

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957506438	14	1 Gallon Croton	1.75	24.50
092957434434	20	1 Gallon Heather Purple	1.35	27.00
092957435431	15	1 Gallon Hibiscus Pink	1.75	26.25
092957485528	15	1 Gallon Pentas	1.65	24.75
092957408541	4	3 Gallon Gardenia	4.50	18.00
092957666613	12	Foliage 6"	1.95	23.40
092957416898	10	Foliage 10"	4.50	45.00
092957100032	20	Hanging Baskets 10"	4.00	80.00

3092

Goods Received Date	Total Cartons Received

Number of Cartons

Short	Over	Damaged

Received By	Clock#

			Total	$268.90

Invoice

SUNSHINE WHOLESALE NURSERY

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/10/2002	957

Bill To
KMart Store #3464 8191 S. Tamiami Trail Sarasota, Fl 34231

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957425494	20	1 Gallon Azalea Pink	1.75	35.00
092957425432	20	1 Gallon Azalea Red	1.75	35.00
092957454821	10	1 Gallon Blue Bell	1.75	17.50
092957430436	15	1 Gallon Bufordi Holly	1.75	26.25
092957436438	10	1 Gallon Ilex Schilling	1.75	17.50
092957448530	30	1 Gallon Indian Hawthorne	1.75	52.50
092957563431	30	1 Gallon Philodendron Selloum	1.75	52.50
092957446437	15	1 Gallon Pittosporum Green	1.75	26.25
092957447434	20	1 Gallon Podocarpus	1.75	35.00
092957404642	6	3 Gallon Azalea Lavender	4.50	27.00
092957404543	6	3 Gallon Azalea Red	4.50	27.00
092957408541	6	3 Gallon Gardenia	4.50	27.00
092957513344	4	3 Gallon Confederate Jasmine	4.50	18.00
092957436544	8	3 Gallon Philodendron Selloum	4.50	36.00
092957433543	8	3 Gallon Podocarpus	4.50	36.00

3464

Goods Received Date	Total Cartons Received

Number of Cartons

Short	Over	Damaged

Received By

Clock# #126

Total $468.50

SUNSHINE WHOLESALE NURSERY

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Invoice

Date	Invoice #
1/10/2002	958

Bill To
KMart Store #3457 501 N. Beneva Road Sarasota, Fl 34232

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957454821	20	1 Gallon Blue Bell	1.75	35.00
092957427450	50	1 Gallon Border Grass Aztec	1.75	87.50
092957430436	15	1 Gallon Bufordi Holly	1.75	26.25
092957506438	40	1 Gallon Croton	1.75	70.00
092957433451	20	1 Gallon Gardenia	1.75	35.00
092957434434	20	1 Gallon Heather Purple	1.35	27.00
092957436438	15	1 Gallon Ilex Schilling	1.75	26.25
092957485528	20	1 Gallon Pentas	1.65	33.00
092957563431	20	1 Gallon Philodendron Selloum	1.75	35.00
092957446437	15	1 Gallon Pittosporum Green	1.75	26.25
092957452438	20	1 Gallon Viburnum	1.75	35.00
092957427542	8	3 Gallon Ilex Schilling	4.50	36.00
092957420987	8	3 Gallon Parsoni	4.50	36.00
092957436544	8	3 Gallon Philodendron Selloum	4.50	36.00
092957415549	8	3 Gallon Pittosporum Green	4.50	36.00
092957415648	8	3 Gallon Pittosporum Varigated	4.50	36.00
092957418540	6	3 Gallon Viburnum	4.50	27.00
092957666613	120	Foliage 6"	1.95	234.00
092957416898	30	Foliage 10"	4.50	135.00
092957961053	30	Hanging Baskets 8" 96105-3	3.00	90.00
092957100032	20	Hanging Baskets 10"	4.00	80.00

Total $1,182.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/10/2002	959

21

Goods Received Date	Total Cartons Received
1/10/02	
Number of Cartons	
Short	Over / Damaged
Received by: Bell 94	Clock#

Bill To
KMart Store #7321 7350 Manatee Ave. W Bradenton, Fl 34209

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957454821	30	1 Gallon Blue Bell	1.75	52.50
092957427450	60	1 Gallon Border Grass Aztec	1.75	105.00
092957427443	60	1 Gallon Border Grass Evergreen Giant	1.75	105.00
092957506438	20	1 Gallon Croton	1.75	35.00
092957433451	30	1 Gallon Gardenia	1.75	52.50
092957434434	20	1 Gallon Heather Purple	1.35	27.00
092957437435	40	1 Gallon Ixora	1.75	70.00
092957463540	20	1 Gallon Lantana	1.75	35.00
092957485528	40	1 Gallon Pentas	1.65	66.00
092957563431	20	1 Gallon Philodendron Selloum	1.75	35.00
092957447434	20	1 Gallon Podocarpus	1.75	35.00
092957404642	4	3 Gallon Azalea Lavender	4.50	18.00
092957404048	8	3 Gallon Azalea Pink	4.50	36.00
092957404543	4	3 Gallon Azalea Red	4.50	18.00
092957408541	6	3 Gallon Gardenia	4.50	27.00
092957436544	6	3 Gallon Philodendron Selloum	4.50	27.00
			Total	$744.00

Invoice

SUNSHINE WHOLESALE NURSERY

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/15/2002	962

Bill To
KMart Store #3761 7422 Gall Blvd. Zephryhills, Fl 33541

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957454821	30	1 Gallon Blue Bell	1.75	52.50
092957427450	70	1 Gallon Border Grass Aztec	1.75	122.50
092957427443	30	1 Gallon Border Grass Evergreen Giant	1.75	52.50
092957430436	30	1 Gallon Bufordi Holly	1.75	52.50
092957506438	30	1 Gallon Croton	1.75	52.50
092957434434	30	1 Gallon Heather Purple	1.35	40.50
092957435486	10	1 Gallon Hibiscus Peach	1.75	17.50
092957435431	30	1 Gallon Hibiscus Pink	1.75	52.50
092957435448	10	1 Gallon Hibiscus Yellow	1.75	17.50
092957463540	30	1 Gallon Lantana	1.75	52.50
092957447434	30	1 Gallon Podocarpus	1.75	52.50

3761

Goods Received Date	Total Cartons Received
1-15-02	

Number of Cartons

Short	Over	Damaged

Received By	Clock#
S Hammond	61

Total $565.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/17/2002	963

Bill To
KMart Store #3845 22920 St. Rd. 54 Lutz, Fl 33549

P.O. No.	Terms	Project
938450403	Net 30	

Item	Qty	Description	Rate	Amount
092957454821	80	1 Gallon Blue Bell	1.75	140.00
092957427450	50	1 Gallon Border Grass Aztec	1.75	87.50
092957427443	50	1 Gallon Border Grass Evergreen Giant	1.75	87.50
092957430436	75	1 Gallon Bufordi Holly	1.75	131.25
092957434434	80	1 Gallon Heather Purple	1.35	108.00
092957448530	30	1 Gallon Indian Hawthorne	1.75	52.50
092957485528	80	1 Gallon Pentas	1.65	132.00
092957446437	20	1 Gallon Pittosporum Green	1.75	35.00
092957452438	20	1 Gallon Viburnum	1.75	35.00
092957443436	30	1 Gallon Nandina	1.75	52.50
092957408541	15	3 Gallon Gardenia	4.50	67.50
092957409531	15	3 Gallon Hibiscus Orange	4.50	67.50
092957409524	15	3 Gallon Hibiscus Pink	4.50	67.50

3845
Goods Received Date: Rec. 1-17-02 8:00
Total Cartons Received
Number of Cartons
Short: P.O. 938450403
Damaged
Received By
Clock#

Total $1,063.75

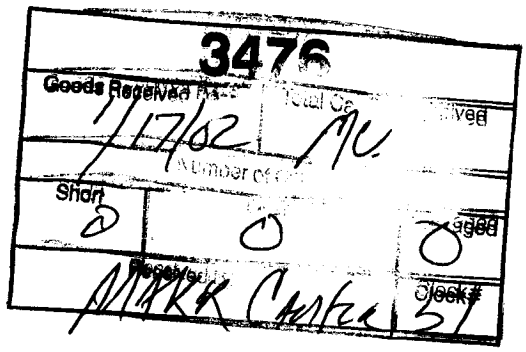
SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/17/2002	965

Bill To
KMart Store #3476 2130 Gulf to Bay Blvd. Clearwater, FL. 33765



P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957454821	20	1 Gallon Blue Bell	1.75	35.00
092957427450	20	1 Gallon Border Grass Aztec	1.75	35.00
092957427443	20	1 Gallon Border Grass Evergreen Giant	1.75	35.00
092957506438	20	1 Gallon Croton	1.75	35.00
092957433451	20	1 Gallon Gardenia	1.75	35.00
092957434434	20	1 Gallon Heather Purple	1.35	27.00
092957435486	20	1 Gallon Hibiscus Peach	1.75	35.00
092957485528	20	1 Gallon Pentas	1.65	33.00
092957563431	20	1 Gallon Philodendron Selloum	1.75	35.00
092957446437	10	1 Gallon Pittosporum Green	1.75	17.50
092957451431	15	1 Gallon Springeri Fern	1.50	22.50
092957452438	20	1 Gallon Viburnum	1.75	35.00
092957404642	4	3 Gallon Azalea Lavender	4.50	18.00
092957404048	4	3 Gallon Azalea Pink	4.50	18.00
092957404543	4	3 Gallon Azalea Red	4.50	18.00
092957408541	4	3 Gallon Gardenia	4.50	18.00
092957409562	4	3 Gallon Hibiscus Peach	4.50	18.00
092957409579	4	3 Gallon Hibiscus Red	4.50	18.00
092957427542	8	3 Gallon Ilex Schilling	4.50	36.00
092957416553	6	3 Gallon Indian Hawthorne	4.50	27.00
092957450458	4	3 Gallon Ixora	4.50	18.00
092957436544	6	3 Gallon Philodendron Selloum	4.50	27.00
092957433543	6	3 Gallon Podocarpus	4.50	27.00
092957418540	6	3 Gallon Viburnum	4.50	27.00
092957419547	6	3 Gallon Washingtonia Palm	4.50	27.00
092957416898	4	Foliage 10"	4.50	18.00

Total $695.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/21/2002	967

Bill To
KMart Store #7568 1970 St. Rd. 60 E Lake Wales, Fl 33853

P.O. No.	Terms	Project
	Net45	

Item	Qty	Description	Rate	Amount
092957425494	25	1 Gallon Azalea Pink	1.75	43.75
092957425432	25	1 Gallon Azalea Red	1.75	43.75
092957404642	15	3 Gallon Azalea Lavender	4.50	67.50
092957404543	15	3 Gallon Azalea Red	4.50	67.50

7568

Goods Received Date	Total Cartons Receive
1-21-02	80

Number of Cartons

Short	Over	Damage
0	0	0

Received By	Clock#
[illegible]	102

Total $222.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
1/21/2002	968

Bill To
KMart Store #4715 901 US 27 N.Suit Sebring, Fl.

P.O. No.	Terms	Project
	Net45	

Item	Qty	Description	Rate	Amount
092957425494	25	1 Gallon Azalea Pink	1.75	43.75
092957425432	25	1 Gallon Azalea Red	1.75	43.75
092957404642	15	3 Gallon Azalea Lavender	4.50	67.50
092957404543	15	3 Gallon Azalea Red	4.50	67.50
		Total		$222.50

4715
DEPT. NO. CARRIER DUNS NO.
GOODS RECVD. NOTE NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 4715 RECEIVED BY

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

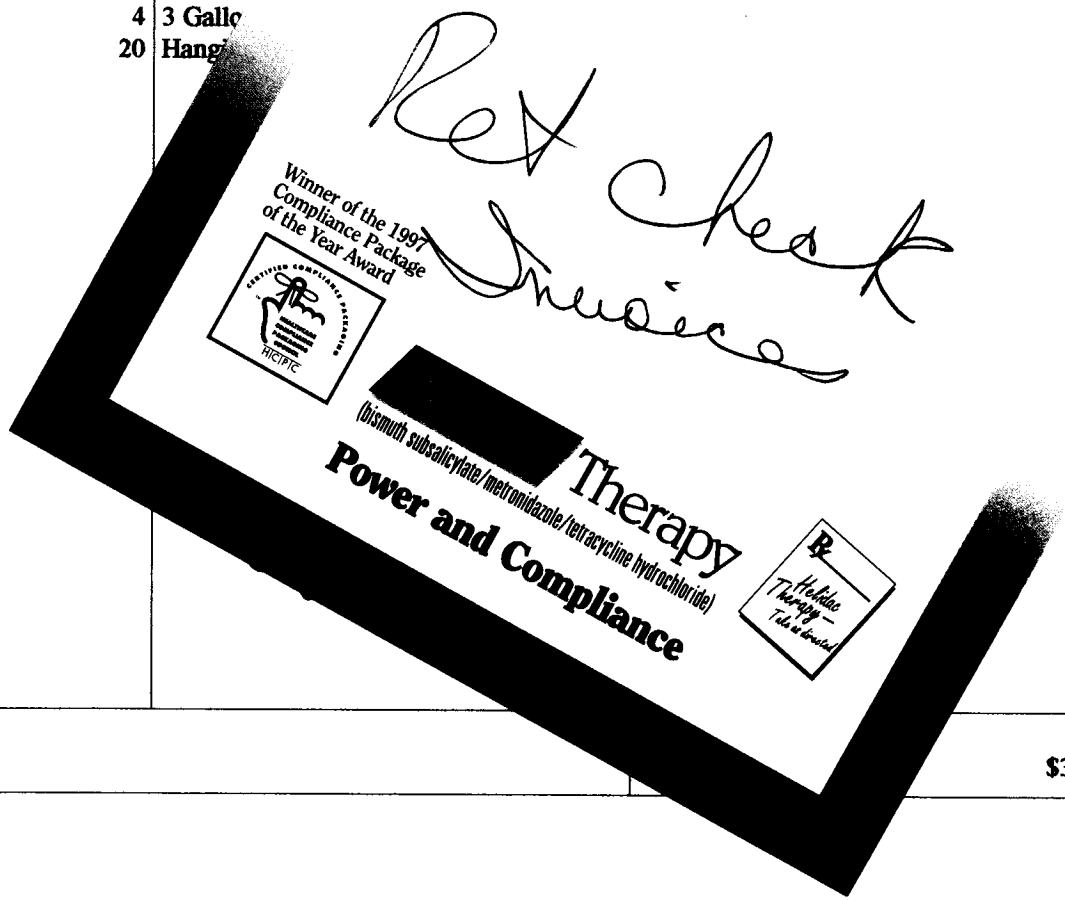
Date	Invoice #
11/29/2001	897

Bill To
3092 KMart St. Petersburg 3951 34th St. S. St..Petersburg, Fl 33711

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	30	1 Gallon Border G[illegible] [illegible]tec 42745-0	1.75	52.50
092957-50643-8	30	1 Gallon Croton [illegible]	1.75	52.50
092957-43345-1	10	1 Gallon Garde[illegible]	1.75	17.50
092957-43548-6	20	1 Gallon Hibi[illegible]	1.75	35.00
092957-46354-0	10	1 Gallon La[illegible]	1.75	17.50
092957-48552-8	30	1 Gallon P[illegible]	[illegible]	49.50
092957-50444-1	6	3 Gallon		27.00
092957-51334-4	4	3 Gall[illegible]		18.00
092957-10003-2	20	Hang[illegible]		

Rx Check Invoice



$379.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/29/2001	896

Bill To
3140 Countryside Clearwater, Fl

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-50643-8	15	1 Gallon Croton 50643-8	1.75	26.25
092957-43443-4	10	1 Gallon Heather Purple 43443-4	1.35	13.50
092957-43643-8	25	1 Gallon Ilex Schilling 43643-8	1.75	43.75
092957-48552-8	20	1 Gallon Pentas 48552-8	1.65	33.00
092957-44743-4	15	1 Gallon Podocarpus 44743-4	1.75	26.25
092957-45243-8	15	1 Gallon Viburnum 45243-8	1.75	26.25
092957-40404-8	8	3 Gallon Azalea Pink 40404-8	4.50	36.00
092957-42654-5	8	3 Gallon Blottlebrush 42654-5	4.50	36.00
092957-50444-1	6	3 Gallon Croton 50444-1	4.50	27.00
092957-40854-1	9	3 Gallon Gardenia 40854-1	4.50	40.50
092957-51334-4	8	3 Gallon Confederate Jasmine 51334-4	4.50	36.00
092957-48254-1	6	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	27.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41564-8	8	3 Gallon Pittosporum Varigated 41564-8	4.50	36.00
092957-41954-7	3	3 Gallon Washingtonia Palm 41954-7	4.50	13.50
092957-96105-3	15	Hanging Baskets 8" 96105-3	3.00	45.00

3140
Goods Received Date 11/29/01 Total Cartons
Number of Cartons
Short 0 Over 0 Damaged 0
Received By 82

	Total	$545.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/28/2001	894

Bill To
3461 KMart Winter Haven 2008 8th St. NW Winter Haven, Fl 33881-1399

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42463-3	20	1 Gallon Arborvitae Blue Cone 42463-3	1.75	35.00
092957-45482-1	10	1 Gallon Blue Bell 45482-1	1.75	17.50
092957-42643-9	30	1 Gallon Blue Daze 42643-9	1.50	45.00
092957-42943-0	15	1 Gallon Boxwood 42943-0	1.75	26.25
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-43743-5	20	1 Gallon Ixora 43743-5	1.75	35.00
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-66661-3	30	Foliage 6" 66661-3	1.95	58.50
092957-40404-8	6	3 Gallon Azalea Pink 40404-8	4.50	27.00
092957-40654-7	7	3 Gallon Bufordi Holly	4.50	31.50
092957-50444-1	5	3 Gallon Croton 50444-1	4.50	22.50
092957-40854-1	5	3 Gallon Gardenia 40854-1	4.50	22.50
092957-41958-5	5	3 Gallon Hawaiian Ti 41958-5	4.50	22.50
092957-43654-4	5	3 Gallon Philodendron Selloum 43654-4	4.50	22.50
092957-41689-8	6	Foliage 10" 41689-8	4.50	27.00
092957-96105-3	15	Hanging Baskets 8" 96105-3	3.00	45.00
092957-48552-8	20	1 Gallon Pentas 48552-8	1.65	33.00

3461 PURCHASE ORDER NUMBER
43 DEPT NO. CARRIER DUNS NO.
11-28-01 GOODS RECVD DATE NET FRT BILL COST
COMPLETE PRO (FRT BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 3461 RECEIVED BY

	Total	$575.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/30/2001	907

Bill To
3464 Kmart Sarasota 8191 S. Tamiami Trail Sarasota, Fl 34231

3464

Goods Received Date	Total Cartons Received

Number of Cartons		
Short	Over	Damaged

Received By	Clock#
	12

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-50643-8	40	1 Gallon Croton 50643-8	1.75	70.00
092957-62858-1	25	1 Gallon Hawaiian Ti 62858-1	1.75	43.75
092957-43443-4	40	1 Gallon Heather Purple 43443-4	1.35	54.00
092957-41958-5	6	3 Gallon Hawaiian Ti 41958-5	4.50	27.00
092957-45045-8	30	3 Gallon Ixora 45045-8	4.50	135.00
092957-48254-1	12	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	54.00
092957-43654-4	10	3 Gallon Philodendron Selloum 43654-4	4.50	45.00
092957-66661-3	24	Foliage 6" 66661-3	1.95	46.80
092957-41689-8	24	Foliage 10" 41689-8	4.50	108.00

Total $653.55

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/20/2001	883

Bill To
3609 KMart Oldsmar 3140 Tampa Road Oldsmar, Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-50643-8	50	1 Gallon Croton 50643-8	1.75	87.50
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43543-1	30	1 Gallon Hibiscus Pink 43543-1	1.75	52.50
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-48552-8	30	1 Gallon Pentas 48552-8	1.65	49.50

3609
Goods Received Date | Total Cartons Received
Number of Cartons
Short | Over | Damaged
Received By Carol Mayer | Clock# 113

	Total	$356.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/21/2001	887

Bill To
3624 KMart Winter Haven (CG) 6015 Cypress Gardens Blvd. Winter Haven, Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	24	1 Gallon Border Grass Aztec 42745-0	1.75	42.00
092957-42943-0	12	1 Gallon Boxwood 42943-0	1.75	21.00
092957-50643-8	12	1 Gallon Croton 50643-8	1.75	21.00
092957-43548-6	12	1 Gallon Hibiscus Peach 43548-6	1.75	21.00
092957-43543-1	6	1 Gallon Hibiscus Pink 43543-1	1.75	10.50
092957-43550-9	6	1 Gallon Hibiscus White 43550-9	1.75	10.50
092957-43743-5	12	1 Gallon Ixora 43743-5	1.75	21.00
092957-56343-1	12	1 Gallon Philodendron Selloum 56343-1	1.75	21.00
092957-66661-3	24	Foliage 6" 66661-3	1.95	46.80
092957-45045-8	12	3 Gallon Ixora 45045-8	4.50	54.00
092957-41689-8	12	Foliage 10" 41689-8	4.50	54.00
092957-96105-3	25	Hanging Baskets 8" 96105-3	3.00	75.00

3624

Goods Receiv Date	Total Cartons Received
11-21-01	
Number of Cartons	
Short: 0	Over: 0
Damaged: 0	
Received By: [signature]	Clock#: 17

Total $397.80

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/30/2001	910

Bill To
KMart Store 3626 Punta Gorda, Fla.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	15	1 Gallon Blue Bell 45482-1	1.75	26.25
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-43043-6	10	1 Gallon Bufordi Holly 43043-6	1.75	17.50
092957-50643-8	30	1 Gallon Croton 50643-8	1.75	52.50
092957-43345-1	20	1 Gallon Gardenia 43345-1	1.75	35.00
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43548-6	15	1 Gallon Hibiscus Peach 43548-6	1.75	26.25
092957-43543-1	15	1 Gallon Hibiscus Pink 43543-1	1.75	26.25
092957-56343-1	15	1 Gallon Philodendron Selloum 56343-1	1.75	26.25
092957-40854-1	8	3 Gallon Gardenia 40854-1	4.50	36.00
092957-42754-2	8	3 Gallon Ilex Schilling 42754-2	4.50	36.00
092957-41655-3	8	3 Gallon Indian Hawthorne 41655-3	4.50	36.00
092957-48254-1	8	3 Gallon Juniper Lelandi Cypress 48254-1	4.50	36.00
092957-43654-4	8	3 Gallon Philodendron Selloum 43654-4	4.50	36.00
092957-43354-3	8	3 Gallon Podocarpus 43354-3	4.50	36.00
092957-41854-0	8	3 Gallon Viburnum 41854-0	4.50	36.00

3626

Goods Received Date	Total Cartons Received
11/30/01	216

Number of Cartons

Short	Over	Damaged
Ø	Ø	Ø

Received By: [signature] Clock# 32

Total 216 $532.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/21/2001	888

Bill To
3761 KMart Zephryhills 7422 Gall Blvd. Zephryhills, Fl 33541

P.O. No.	Terms	Project
937615422	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	20	1 Gallon Border Grass Aztec 42745-0	1.75	35.00
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-42943-0	20	1 Gallon Boxwood 42943-0	1.75	35.00
092957-43043-6	20	1 Gallon Bufordi Holly 43043-6	1.75	35.00
092957-43548-6	8	1 Gallon Hibiscus Peach 43548-6	1.75	14.00
092957-43543-1	8	1 Gallon Hibiscus Pink 43543-1	1.75	14.00
092957-43550-9	4	1 Gallon Hibiscus White 43550-9	1.75	7.00
092957-43643-8	15	1 Gallon Ilex Schilling 43643-8	1.75	26.25
092957-44743-4	15	1 Gallon Podocarpus 44743-4	1.75	26.25
092957-45143-1	20	1 Gallon Springeri Fern 45143-1	1.50	30.00

3761

Goods Received Date	Total Cartons Received
11-21-01	

Number of Cartons

Short	Over	Damaged

Received By	Clock#
S Hammond	67

Total $257.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/28/2001	893

Bill To
3845 kmart Lutz 22920 St. Rd. 54 Lutz, Fl 33549

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42744-3	20	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	35.00
092957-42943-0	20	1 Gallon Boxwood 42943-0	1.75	35.00
092957-43548-6	10	1 Gallon Hibiscus Peach 43548-6	1.75	17.50
092957-43543-1	10	1 Gallon Hibiscus Pink 43543-1	1.75	17.50
092957-43542-4	10	1 Gallon Hibiscus Red 43542-4	1.75	17.50
092957-43550-9	10	1 Gallon Hibiscus White 43550-9	1.75	17.50
092957-56343-1	30	1 Gallon Philodendron Selloum 56343-1	1.75	52.50
092957-45243-8	30	1 Gallon Viburnum 45243-8	1.75	52.50
092957-42654-5	6	3 Gallon Blottlebrush 42654-5	4.50	27.00
092957-51334-4	10	3 Gallon Confederate Jasmine 51334-4	4.50	45.00
092957-43654-4	12	3 Gallon Philodendron Selloum 43654-4	4.50	54.00
092957-41954-7	10	3 Gallon Washingtonia Palm 41954-7	4.50	45.00
092957-10003-2	10	Hanging Baskets 10" 10003-2	4.00	40.00

3845
Goods Received Date: Lu - 11-28-01 3:30pm
Total Cartons Received
Number of Cartons
Short
Damaged
P.O. 93845 Gyn S
Received By
Clock#

	Total	$456.00

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/20/2001	881

Bill To
3845 kmart Lutz 22920 St. Rd. 54 Lutz, Fl 33549

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42443-3	15	1 Gallon Arborvitae Gold Tip 42443-5	1.75	26.25
092957-45482-1	40	1 Gallon Blue Bell 45482-1	1.75	70.00
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-42744-3	40	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	70.00
092957-50643-8	20	1 Gallon Croton 50643-8	1.75	35.00
092957-43543-1	20	1 Gallon Hibiscus Pink 43543-1	1.75	35.00
092957-46354-0	30	1 Gallon Lantana 46354-0	1.75	52.50

3845
Goods Received Date: Rec. 11-20-01 8:15 AM
Total Cartons Received
Number of Cartons
Short
Damaged
Clock#
Received By
P.O. # 93845 0044

Total	$358.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/28/2001	891

Bill To
4327 KMart NPR 5725 US 19 New Port Richey, Fl

4327

Goods Received Date	Total Cartons Received
11/28/2001	

Number of Cartons

Short	Over	Damaged

Received By	Clock
[signature]	#182

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-45482-1	20	1 Gallon Blue Bell 45482-1	1.75	35.00
092957-42643-9	20	1 Gallon Blue Daze 42643-9	1.50	30.00
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-42744-3	15	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	26.25
092957-50643-8	30	1 Gallon Croton 50643-8	1.75	52.50
092957-62858-1	20	1 Gallon Hawaiian Ti 62858-1	1.75	35.00
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-43548-6	15	1 Gallon Hibiscus Peach 43548-6	1.75	26.25
092957-43543-1	15	1 Gallon Hibiscus Pink 43543-1	1.75	26.25
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-48552-8	20	1 Gallon Pentas 48552-8	1.65	33.00
092957-56343-1	20	1 Gallon Philodendron Selloum 56343-1	1.75	35.00
092957-40654-7	8	3 Gallon Bufordi Holly	4.50	36.00
092957-50444-1	8	3 Gallon Croton 50444-1	4.50	36.00
092957-40956-2	2	3 Gallon Hibiscus Peach 40956-2	4.50	9.00
092957-40952-4	3	3 Gallon Hibiscus Pink 40952-4	4.50	13.50
092957-40957-9	3	3 Gallon Hibiscus Red 40957-9	4.50	13.50
092957-45045-8	10	3 Gallon Ixora 45045-8	4.50	45.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41564-8	6	3 Gallon Pittosporum Varigated 41564-8	4.50	27.00
092957-10003-2	10	Hanging Baskets 10" 10003-2	4.00	40.00

Total $678.25

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/20/2001	882

Bill To
7333 KMart Tampa 12701 N. Dale Mabry Hwy Tampa,Fl

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42643-9	40	1 Gallon Blue Daze 42643-9	1.50	60.00
092957-42745-0	60	1 Gallon Border Grass Aztec 42745-0	1.75	105.00
092957-42744-3	70	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	122.50
092957-46354-0	20	1 Gallon Lantana 46354-0	1.75	35.00
092957-40952-4	4	3 Gallon Hibiscus Pink 40957-4	4.50	18.00
092957-40957-9	4	3 Gallon Hibiscus Red 40957-9	4.50	18.00
092957-40955-5	4	3 Gallon Hibiscus Yellow 40955-5	4.50	18.00

7333

Goods Received Date	Total Cartons Received
	Number of Cartons
Short	Over / Damaged
Received By	Clock# 36

	Total	$376.50

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/29/2001	898

Bill To
7505 KMart Tampa 7651 W. Waters Ave. Tampa, Fl 33615

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	40	1 Gallon Border Grass Aztec 42745-0	1.75	70.00
092957-50643-8	25	1 Gallon Croton 50643-8	1.75	43.75
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-45143-1	15	1 Gallon Springeri Fern 45143-1	1.50	22.50
092957-45343-5	30	1 Gallon Washingtonia Palm 45343-5	1.75	52.50
092957-45045-8	8	3 Gallon Ixora 45045-8	4.50	36.00
092957-43654-4	6	3 Gallon Philodendron Selloum 43654-4	4.50	27.00
092957-41564-8	6	3 Gallon Pittosporum Varigated 41564-8	4.50	27.00
092957-41954-7	6	3 Gallon Washingtonia Palm 41954-7	4.50	27.00

7505	PURCHASE ORDER NUMBER
43	CARRIER DUNS NO.
11/29/01	NET EPT BILL COST
COMPLETE	PREPAID (P)
	COLLECT (C)
NO. OF CARTONS SHORT DAMAGED	7505 RECEIVED BY

Total $332.75

SUNSHINE WHOLESALE NURSERY

Invoice

2003 N. GORDON STREET
PLANT CITY, FL 33566
1-800-940-2443 Duns#10-695-4860
1-813-754-0518 Fax

Date	Invoice #
11/29/2001	900

Bill To
7517 KMart Ruskin 431 19th Ave NE Ruskin Fl.

P.O. No.	Terms	Project
	Net 30	

Item	Qty	Description	Rate	Amount
092957-42745-0	30	1 Gallon Border Grass Aztec 42745-0	1.75	52.50
092957-42744-3	30	1 Gallon Border Grass Evergreen Giant 42744-3	1.75	52.50
092957-50643-8	30	1 Gallon Croton 50643-8	1.75	52.50
092957-62858-1	10	1 Gallon Hawaiian Ti 62858-1	1.75	17.50
092957-43443-4	20	1 Gallon Heather Purple 43443-4	1.35	27.00
092957-50444-1	8	3 Gallon Croton 50444-1	4.50	36.00
092957-42754-2	8	3 Gallon Ilex Schilling 42754-2	4.50	36.00
092957-45045-8	8	3 Gallon Ixora 45045-8	4.50	36.00

7517 PURCHASE ORDER NUMBER
DEPT. NO. CARRIER DUNS NO.
GOODS RECVD. DATE NET FRT. BILL COST
COMPLETE PRO (FRT. BILL) NUMBER PREPAID (P) COLLECT (C)
NO. OF CARTONS SHORT DAMAGED 7517 RECEIVED BY

Total $310.00

Sunshine Wholesale Nursery
2003 N. Gordon St.
Plant City, Fl. 33566
PH 800-940-2443
Fax 813-754-0518

April 15, 2002

Kmart Corporation, et al
% Trumbull Services, LLC
P O Box 426
Windsor, Ct 06095

To whom it may concern:

Attached you will find copies of invoices that have not been paid to our Company as of this date above. Some are older than others as we have tried numerous times to collect our money and have not done so at this time. You will see on each invoice that the goods were received and signed for at time of delivery. The total amount of the invoices total $46,389.65. I do not know where the total amount of the claim that you sent us was for $33,240.86. This is quite a difference as you can see. That is the reason why we are sending you copies of the invoices so that you can check these out for yourself. This does not include the interest our Company is willing to forgo the interest for the full amount of what is owed us at this time.

We are enclosing a stampted envelope for our acknowledgement to be mailed back to us showing that our claim was received.

We are a small company as compared to some others but never the less to lose the amount of money above is quite a blow to us. I hope that we will be able to recoop all of it.

Sincerely

E. H. Harvill

E.H. Harvill
Sunshine Wholesale Nursery