

**ABC Distribution and Service Corp.**  
**UNSHIPPED ORDERS REPORT**

Report Parameters:

To be ship between: 05/01/2003 and 05/31/2003

Report sorted by Customer # Then Ship Date

Customer/ Order #	Order Date	Ship Date	Item #	Item Description	To Be Shipped	Unit Price	Extended Amount
<b>01-0000988 The Portland Trail Blazers</b>							
0000171	05/31/03	05/31/03	6650-26-16-11	SOUND CVR 26"W 16"D 11"H D	1.00	259.000	259.00
			CHROME KIT	CHROME LUGGAGE AND SIDE F	2.00	700.000	1,400.00
			4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	1.00	45.000	45.00
<b>Total for Order # 0000171:</b>							<b>1,704.00</b>
<b>Total for Customer #01-0000988:</b>							<b>1,704.00</b>
<b>01-ABF American Business Futures</b>							
0000115	05/18/03	05/31/03	D1400	EXECUTIVE DESK ENSEMBLE	4.00	1,700.000	6,800.00
			D1700	SECRETARY DESK ENSEMBLE	2.00	900.000	1,800.00
<b>Total for Order # 0000115:</b>							<b>8,600.00</b>
<b>Total for Customer #01-ABF:</b>							<b>8,600.00</b>
<b>01-RSSUPPL R &amp; S Supply Corp.</b>							
0000160	05/18/03	05/31/03	D2000-C	EXECUTIVE CREDENZA	1.00	800.000	800.00
			D1400	EXECUTIVE DESK ENSEMBLE	1.00	1,700.000	1,700.00
<b>Total for Order # 0000160:</b>							<b>2,500.00</b>
<b>Total for Customer #01-RSSUPPL:</b>							<b>2,500.00</b>
<b>02-AMERCON American Concrete Service</b>							
0000162	05/22/03	05/31/03	VOG-CM-MP-B	MODESTY PANEL	2.00	42.000	84.00
			6655	PRINTER STAND W/ BASKET	3.00	179.000	537.00
<b>Total for Order # 0000162:</b>							<b>621.00</b>
<b>Total for Customer #02-AMERCON:</b>							<b>621.00</b>
<b>02-AUTOOCR Autocraft Accessories</b>							
0000158	05/15/03	05/31/03	D1000	DESK 72" X 30"	2.00	900.000	1,800.00
<b>Total for Order # 0000158:</b>							<b>1,800.00</b>
<b>Total for Customer #02-AUTOOCR:</b>							<b>1,800.00</b>
<b>02-GREALAR Greater Alarm Company</b>							
0000159	05/18/03	05/31/03	D1700	SECRETARY DESK ENSEMBLE	2.00	900.000	1,800.00
			D1400	EXECUTIVE DESK ENSEMBLE	1.00	1,700.000	1,700.00
<b>Total for Order # 0000159:</b>							<b>3,500.00</b>
<b>Total for Customer #02-GREALAR:</b>							<b>3,500.00</b>
<b>02-JELLCO Jellco Packing</b>							
0000111	05/01/03	05/01/03	GB-MD750	MODEM 9600 (SYNCHRONOUS)	1.00	1,650.000	1,650.00
			GB-MD791	MODEM 9600 FAST POLL	3.00	1,895.250	5,685.75
<b>Total for Order # 0000111:</b>							<b>7,335.75</b>
<b>Total for Customer #02-JELLCO:</b>							<b>7,335.75</b>
<b>02-ORANGE Orange Door &amp; Window Co.</b>							
0000164	05/31/03	05/31/03	6650-26-16-11	SOUND CVR 26"W 16"D 11"H D	1.00	259.000	259.00
<b>Total for Order # 0000164:</b>							<b>259.00</b>
<b>Total for Customer #02-ORANGE:</b>							<b>259.00</b>
<b>Report Total:</b>							<b>26,319.75</b>