

| Vendor | Item | SKU | Description | Backorder Quantity | Total Amount | Cancel Date | Order Number | Customer Number |
|--------------------|----------|-----|---------------------|--------------------|--------------|-------------|--------------|-----------------|
| Buyer | HEB | | | | | | | |
| 12 | KABNOSKU | | FOR ORDER BROKER | 1 | 10.00 | 3/19/19 | 103 | 101 |
| Item Total | | | | 1 | 10.00 | | | |
| ----- | | | | | | | | |
| 111 | MARJORAM | | 1 OZ DRIED MARJORAM | 1 | 10.00 | 3/19/19 | 201 | 101 |
| | | | | 2 | 20.00 | 3/19/19 | 202 | 102 |
| | | | | 1 | 10.00 | 3/19/19 | 206 | 106 |
| | | | | 2 | 20.00 | 3/19/19 | 207 | 107 |
| Item Total | | | | 6 | 60.00 | | | |
| ----- | | | | | | | | |
| | PAPRIKA | | 1 OZ PAPRIKA | 1 | 10.00 | 3/19/19 | 201 | 101 |
| | | | | 3 | 30.00 | 3/19/19 | 205 | 106 |
| | | | | 1 | 10.00 | 3/19/19 | 206 | 106 |
| | | | | 3 | 30.00 | 3/19/19 | 208 | 108 |
| Item Total | | | | 8 | 80.00 | | | |
| ----- | | | | | | | | |
| Grand Total | | | | 15 | 150.00 | | | |

** End of Report **