

PO 1002 SCHEDULE A

Category	Dep	Item No.	Merchandise	Qty/Box	REVISED BOXES	REVISED UNITS
C l o t h i n g	22	21010	Licensed Tee	65	154	10,010
		21054	Licensed Onesie	20	6	120
	23	21011	Tank Tops	100	8,620	862,000
		21012	Fashion Tops/T-Shirt	60	4,905	294,300
		21013	Sweater/Long Slve	25	1,888	47,200
		21023	Dresses	40	684	27,360
		21031	Coats	15	10	150
	24	21015	Shorts	75	255	19,125
		21016	Jeans Shorts	45	43	1,935
		21017	Jeans Pants	25	45	1,125
		21018	Pants (Athletic)	30	31	930
		21021	Leggings	65	874	56,810
		21022	Skirts	45	155	6,975
	26	21024	Bra	100	40	4,000
		21025	Underwear	175	5	875
		21026	Pyjama sets	25	58	1,450
		21027	Pyjama pants	35	90	3,150
		21055	Onesie	20	269	5,380
21030		Swimwear	95	8,835	839,325	
27	21028	Move	65	610	39,650	
	21036	X MAS CLOTHING	35	8	280	
Total clothing					27,585	2,222,150
F o o t w e a r	32	21001	Sandals	35	-	-
		21003	Ballerina	35	5,081	177,835
			flip flops	70	-	-
		21006	Heels/Wedges	15	560	8,400
		21005	Sneakers/Toms	25	4,862	121,550
		21004	X MAS FOOTWEAR	48	204	9,792
		21007	Boots -WINTERIZED	20		-
		21056	Boots-REGULAR	20	-	-
		21057	Low & Mid Shaft	20	12	240
		21058	High Shaft	20	17	340
		21009	Slippers	48	1,125	54,000
Total Footwear					11,861	372,157
A c c e s s o r y	17	21034	Hats	190	152	28,880
			straw hats(africa)	120	201	24,120
	18	21038	Scarves(fashion)	70	1,145	80,150
	31	21039	Winter Scarves-31	80	1,811	144,880
		21040	Gloves,Hats,Ear Muffs	200	2,805	561,000
	33	21043	Leg/Arm Warmer	65	5,452	354,380
	34	21044	Belts	115	95	10,925
	33	21050	X MAS ACCESSORIES	140	60	8,400
21062		X MAS SOCKS	79	395	31,205	
74	21035	Fedora Hat / Cowboy	145	18	2,610	
Total Accessory					12,134	1,246,550
GRAND TOTAL					51,580	3,840,857



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