



# Synergetic Data Systems Inc

2195 Talon Drive  
 Latrobe CA 95682  
 530/672-9970 Fax: 672-9975  
 E-Mail: sdsi@synergetic-data.com  
 Website: www.synergetic-data.com

# PICKING LIST

Order #	00000004
Order Date	12/21/00
Batch #	000002
Page	1
Customer PO #	

<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>	<i>Sold To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
Your customer code is LOS001			

<i>Sls1</i>	<i>Sls2</i>	<i>Location</i>	<i>Ship Via</i>	<i>Pack List #</i>	<i>Rqstd Ship Date</i>	<i>Actual Ship Date</i>
GPD		CA0001		1001	12/21/00	12/21/00

<i>Line</i>	<i>Item ID</i>	<i>U/M</i>	<i>Bin</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Back Ordered</i>
002	450 Slide by Window 24" x 40"	EA	D-14	3.0000	3.0000	
003	460 Slide by Window 30" X 40"	EA	D-15	4.0000	4.0000	
001	400 Interior Materials	PKG	H-12	3.0000	3.0000	



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# PICKING LIST

Order #	00000005
Order Date	12/05/00
Batch #	000002
Page	1
Customer PO #	

<b>Ship To</b> <b>SUNSHINES HOMES, INC.</b> <b>9350 W. GULFSTREAM DRIVE</b> <b>TAMPA FL 33333-8825</b>  <b>Your customer code is SUN001</b>	<b>Sold To</b> <b>SUNSHINE HOMES, INC.</b> <b>1000 OCEAN BOULEVARD</b> <b>MIAMI FL 33333-4323</b>
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<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Location</i>	<i>Ship Via</i>	<i>Pack List #</i>	<i>Rqstd Ship Date</i>	<i>Actual Ship Date</i>
PRT		MD0001	UPS - Red	1002	12/20/00	12/21/00

<i>Line</i>	<i>Item ID</i>	<i>U/M</i>	<i>Bin</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Back Ordered</i>
001	100 Electrical Package	PKG		3.0000	3.0000	
002	150 Plumbing Package	PKG		2.0000	2.0000	
003	300 Interior Door	EA		5.0000	5.0000	
006 KIT	200 Heating/Cooling Package	PKG	D-4	1.0000	1.0000	
006 001	200100 Furnace	EA	D-5	1.0000	1.0000	
006 002	200200 Water Heater	EA	D-6	1.0000	1.0000	
006 003	200300 Air Conditioner	EA	D-7	1.0000	1.0000	
006 004	200400 Water Softener	EA	D-8	1.0000	1.0000	
006 005	200500 Sump Pump	EA	D-9	1.0000	1.0000	
006 006	200600 Humidifier	EA	D-10	1.0000	1.0000	
004	800002 Wallpaper - Traditional	ROLL	M-1	5.0000	5.0000	
	<b>Lot Numbers :</b>					



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Page	2
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<i>Ship To</i>	<b>SUNSHINES HOMES, INC.</b> <b>9350 W. GULFSTREAM DRIVE</b> <b>TAMPA FL 33333-8825</b>	<i>Sold To</i>	<b>SUNSHINE HOMES, INC.</b> <b>1000 OCEAN BOULEVARD</b> <b>MIAMI FL 33333-4323</b>
Your customer code is SUN001			

<i>Sls1</i>	<i>Sls2</i>	<i>Location</i>	<i>Ship Via</i>	<i>Pack List #</i>	<i>Rqstd Ship Date</i>	<i>Actual Ship Date</i>
PRT		MD0001	UPS - Red	1002	12/20/00	12/21/00

<i>Line</i>	<i>Item ID</i>	<i>U/M</i>	<i>Bin</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Back Ordered</i>
1	Lot Numbers (Continued) :					
	274D2202	5.0000			5.0000	



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Order #	00000003
Order Date	12/21/00
Batch #	000002
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<i>Ship To</i>	<b>GREATER NEW YORK DOMES, INC.</b> <b>1001 AVE OF THE AMERICAS</b> <b>NEW YORK CITY NY 10012-4335</b>	<i>Sold To</i>	<b>GREATER NEW YORK DOMES, INC.</b> <b>1001 AVE OF THE AMERICAS</b> <b>NEW YORK CITY NY 10012-4335</b>
Your customer code is GRE001			

<i>Sls1</i>	<i>Sls2</i>	<i>Location</i>	<i>Ship Via</i>	<i>Pack List #</i>	<i>Rqstd Ship Date</i>	<i>Actual Ship Date</i>
PRT		MN0001		1003	12/22/00	12/21/00

<i>Line</i>	<i>Item ID</i>	<i>U/M</i>	<i>Bin</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Back Ordered</i>
001	100 Electrical Package	PKG		4.0000	4.0000	
002	150 Plumbing Package	PKG		1.0000	1.0000	
003	300 Interior Door	EA		7.0000	7.0000	
004	350 Entry Door	EA		5.0000	5.0000	
005	450 Slide by Window 24" x 40"	EA		2.0000	2.0000	



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<b>Ship To</b> <b>SUNSHINES HOMES, INC.</b> <b>9350 W. GULFSTREAM DRIVE</b> <b>TAMPA FL 33333-8825</b>  <b>Your customer code is SUN001</b>	<b>Sold To</b> <b>SUNSHINE HOMES, INC.</b> <b>1000 OCEAN BOULEVARD</b> <b>MIAMI FL 33333-4323</b>
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Slsp 1	Slsp 2	Location	Ship Via	Pack List #	Rqstd Ship Date	Actual Ship Date
PRT		MN0001	UPS - Red	1004	12/20/00	12/21/00

Line	Item ID	U/M	Bin	Ordered	Shipped	Back Ordered
005	901 Refrigerator - White  Serial Numbers : LTQ7121004	EA	L-19	1.0000	1.0000	



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<i>Ship To</i>	<b>CASH SALES-OAKLAND, CA</b>	<i>Sold To</i>	<b>CASH SALES-OAKLAND, CA</b>
	<b>Your customer code is CASHCA</b>		

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Location</i>	<i>Ship Via</i>	<i>Pack List #</i>	<i>Rqstd Ship Date</i>	<i>Actual Ship Date</i>
		MN0001		1005		12/21/00

<i>Line</i>	<i>Item ID</i>	<i>U/M</i>	<i>Bin</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Back Ordered</i>
001	250 Exterior Panels	CS		10.0000	10.0000	
002	300 Interior Door	EA		5.0000	5.0000	
003	350 Entry Door	EA		1.0000	1.0000	