

Receipt Versus Stacked Report - Graded Loads

<u>Our Lot #</u>	<u>Receipt Date</u>	<u>Supplier</u>	<u>Supplier Name</u>	<u>Invoice Number</u>	<u># Items</u>	<u># Packs</u>	<u>Footage</u>
164	3/23/2005	3745	INTERNATIONAL WOOD		0	11	8,941

LumberType: Green Rough

Notes On Load:

Receipt Detail Based On Invoiced

Our Lot #	Product Id	Species	Thick	Grade	\$/MBF	Footage
164	RO04FAS	RO	4	FAS	1,275	0
164	RO04F1F	RO	4	F1F	1,265	0
164	RO041COM	RO	4	1COM	810	8,941
164	RO042A	RO	4	2A	515	0
164	RO04OUTS	RO	4	OUTS	0	0
5	Item	Invoiced Amount:		7,242.21	8,941	
		Average \$/MBF		810.00		

Receipt Detail Based On Grading

Lot #	Spec	Thick	Grade	Cost/MBF	Footage	Lumber Cost
164	RO	4	FAS	1,245.17	20	24.90
164	RO	4	F1F	1,235.17	33	40.76
164	RO	4	1COM	780.17	9,106	7,104.26
164	RO	4	2A	485.17	149	72.29
	# Item			778.06	9,308	7,242.21

Initial Invoice Footage	8,941	Initial Graded Footage	9,308	Rejected Footage	0
Initial Invoice Amount:	7,018.69	Adjustment Amount:	0.00	Revised Invoice Amount:	7,018.69
Revised Grade Value:	7,242.21			Initial Grade Value:	7,242.21
\$ Difference:	223.52			\$ Difference:	223.52
Percentage Difference:	3.18			Percentage Difference:	3.18