

Invoice

Customer KIM
Bill To KAJUN TRADING
 P.O. BOX 1650
 GULF SHORES LA
 USA 36547
Attn: CARMEN ROCKSTA (281) 949-7474

Terms Net 30 Days
Owner KALASP

Invoice#	3182005
Date	3/18/2005

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
FinishedPO 4	2/2/2005	3/2/2005	10/ 5#	41-50	BLUEFINHdlsBROWNShri	50	0.00	0.80
FinishedPO 4	2/15/2005	3/15/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	1,050	0.00	16.80
FinishedPO 4	2/15/2005	3/15/2005	10/ 5#	21-25	BLUEFINHdlsBROWNShri	1,600	0.00	25.60
FinishedPO 4	2/15/2005	3/15/2005	10/ 5#	26-30	BLUEFINHdlsBROWNShri	800	0.00	12.80
FinishedPO 4	2/15/2005	3/15/2005	10/ 5#	31-35	BLUEFINHdlsBROWNShri	900	0.00	14.40
FinishedPO 4	2/15/2005	3/15/2005	10/ 5#	36-40	BLUEFINHdlsBROWNShri	400	0.00	6.40
FinishedPO 4	3/3/2005	3/3/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	4,150	76.78	66.40
FinishedPO 4	3/3/2005	3/3/2005	10/ 5#	21-25	BLUEFINHdlsBROWNShri	5,000	92.50	80.00
FinishedPO 4	3/3/2005	3/3/2005	10/ 5#	26-30	BLUEFINHdlsBROWNShri	1,900	35.15	30.40
FinishedPO 4	3/3/2005	3/3/2005	10/ 5#	31-35	BLUEFINHdlsBROWNShri	4,200	77.70	67.20
FinishedPO 4	3/3/2005	3/3/2005	10/ 5#	36-40	BLUEFINHdlsBROWNShri	2,400	44.40	38.40
FinishedPO 4	3/3/2005	3/3/2005	10/ 5#	41-50	BLUEFINHdlsBROWNShri	550	10.18	8.80
FinishedPO 4	3/3/2005	3/3/2005	10/ 5#	51-60	BLUEFINHdlsBROWNShri	150	2.78	2.40
FinishedPO 4	3/10/2005	3/10/2005	10/ 5#	31-35	BLUEFINHdlsBROWNShri	500	9.25	8.00
FinishedPO 4	3/10/2005	3/10/2005	10/ 5#	36-40	BLUEFINHdlsBROWNShri	100	1.85	1.60
FinishedPO 4	3/10/2005	3/10/2005	10/ 5#	21-25	BLUEFINHdlsBROWNShri	650	12.03	10.40
FinishedPO 4	3/10/2005	3/10/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	1,600	29.60	25.60
FinishedPO 4	3/10/2005	3/10/2005	10/ 5#	26-30	BLUEFINHdlsBROWNShri	800	14.80	12.80

Totals 407.00 428.80
Amount Due **835.80**

Invoice

Customer KIM
Bill To KAJUN TRADING
 P.O. BOX 1650
Terms Net 30 Days
Owner KATLAS

Invoice#	3182005
Date	3/18/2005

GULF SHORES LA
 USA 36547
Attn: CARMEN ROCKSTA (281) 949-7474

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
15151	10/15/2004	3/15/2005	10/ 5#	MEDI	BLUEFINPIECES-Shrimp	2,700	0.00	43.20
16519	12/17/2004	3/17/2005	10/ 5#	51-60	CAJUN CAPTAINPUD-Shri	100	0.00	1.60
16520	12/17/2004	3/17/2005	10/ 5#	61-70	CAJUN CAPTAINPUD-Shri	600	0.00	9.60
16522	12/17/2004	3/17/2005	10/ 5#	91-110	CAJUN CAPTAINPUD-Shri	2,700	0.00	43.20
16523	12/17/2004	3/17/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	4,500	0.00	72.00
16986	1/17/2005	3/17/2005	10/ 5#	10-15	BLUEFINHdlsBROWNShri	400	0.00	6.40
16987	1/17/2005	3/17/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	700	0.00	11.20
16991	1/17/2005	3/17/2005	10/ 5#	36-40	BLUEFINHdlsBROWNShri	1,450	0.00	23.20
17380	2/7/2005	3/7/2005	10/ 5#	10-15	BLUEFINHdlsBROWNShri	550	0.00	8.80
17381	2/7/2005	3/7/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	1,500	0.00	24.00
17384	2/7/2005	3/7/2005	10/ 5#	31-35	BLUEFINHdlsBROWNShri	750	0.00	12.00
17385	2/7/2005	3/7/2005	10/ 5#	36-40	BLUEFINHdlsBROWNShri	800	0.00	12.80
17386	2/7/2005	3/7/2005	10/ 5#	41-50	BLUEFINHdlsBROWNShri	250	0.00	4.00
17387	2/7/2005	3/7/2005	10/ 5#	71-90	CAJUN CAPTAINPUD-Shri	300	0.00	4.80
17388	2/7/2005	3/7/2005	10/ 5#	91-110	CAJUN CAPTAINPUD-Shri	700	0.00	11.20
17389	2/7/2005	3/7/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	1,850	0.00	29.60
17391	2/7/2005	3/7/2005	10/ 5#	150-20	CAJUN CAPTAINPUD-Shri	14,700	0.00	235.20
17508	2/17/2005	3/17/2005	10/ 5#	71-90	CAJUN CAPTAINPUD-Shri	100	0.00	1.60
17509	2/17/2005	3/17/2005	10/ 5#	91-110	CAJUN CAPTAINPUD-Shri	200	0.00	3.20
17510	2/17/2005	3/17/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	600	0.00	9.60
17512	2/17/2005	3/17/2005	10/ 5#	150-20	CAJUN CAPTAINPUD-Shri	5,000	0.00	80.00
17513	2/17/2005	3/17/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	2,000	0.00	32.00
17514	2/17/2005	3/17/2005	10/ 5#	21-25	BLUEFINHdlsBROWNShri	6,400	0.00	102.40
17515	2/17/2005	3/17/2005	10/ 5#	26-30	BLUEFINHdlsBROWNShri	700	0.00	11.20
17516	2/17/2005	3/17/2005	10/ 5#	31-35	BLUEFINHdlsBROWNShri	3,950	0.00	63.20
17517	2/17/2005	3/17/2005	10/ 5#	36-40	BLUEFINHdlsBROWNShri	1,300	0.00	20.80

Invoice

Customer KIM
Bill To KAJUN TRADING
 P.O. BOX 1650
 GULF SHORES LA
 USA 36547
Attn: CARMEN ROCKSTA (281) 949-7474

Terms Net 30 Days
Owner KATLAS

Invoice#	3182005
Date	3/18/2005

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
17518	2/17/2005	3/17/2005	10/ 5#	41-50	BLUEFINHdlsBROWNShri	1,000	0.00	16.00
17526	2/15/2005	3/15/2005	10/ 4#	21-25	BELIZE BEST BRANDHdls	19,320	0.00	309.12
17529	2/15/2005	3/15/2005	10/ 5#	21-25	BELIZE BEST 10/5#HdlsW	11,550	0.00	184.80
17737	3/2/2005	3/2/2005	5/ 5#	31-35	AQUARIUSHDLS IQFWHIT	32,000	592.00	512.00
17753	3/2/2005	3/2/2005	10/ 5#	110-13	AQUATICAHdlsWHITEShri	1,250	23.13	20.00
17754	3/2/2005	3/2/2005	10/ 5#	91-110	PREMIUMHdlsWHITEShri	200	3.70	3.20
17755	3/2/2005	3/2/2005	10/ 5#	91-110	AQUATICAHdlsWHITEShri	11,600	214.60	185.60
17764A	3/4/2005	3/4/2005	10/ 5#	110-13	GOLDEN INCAHdlsWHITE	600	11.10	9.60
17764B	3/4/2005	3/4/2005	10/ 5#	110-13	GOLDEN INCAHdlsWHITE	200	3.70	3.20
17764C	3/4/2005	3/4/2005	10/ 5#	110-13	GOLDEN INCAHdlsWHITE	350	6.48	5.60
17765	3/4/2005	3/4/2005	10/ 5#	110-13	VIRAZONHdlsWHITEShrim	1,100	20.35	17.60
17766	3/4/2005	3/4/2005	10/ 5#	91-110	PERV INCAHdlsWHITEShri	2,350	43.48	37.60
17767	3/4/2005	3/4/2005	10/ 5#	71-90	PERV INCAHdlsWHITEShri	12,350	228.48	197.60
17768	3/4/2005	3/4/2005	10/ 5#	91-110	GOLDEN INCAHdlsWHITE	800	14.80	12.80
17769	3/4/2005	3/4/2005	10/ 5#	71-90	GOLDEN INCAHdlsWHITE	1,250	23.13	20.00
2267	4/16/2003	3/16/2005	10/ 5#	130-15	BEE GEEPUD-Shrimp	39,500	0.00	632.00
2699	5/12/2003	3/12/2005	6/ 4.4	31-35	HYPER PINKHdlsPINKShri	0	0.00	0.00

Totals 1,184.93 3,043.52

Amount Due	4,228.45
-------------------	-----------------

Invoice

Customer KIM
Bill To KAJUN TRADING
P.O. BOX 1650

Terms Net 30 Days
Owner KCCH

Invoice#	3182005
Date	3/18/2005

Attn: CARMEN ROCKSTA (281) 949-7474

GULF SHORES LA
USA 36547

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
None	12/7/2002	3/7/2005	6/ 4.4	26-30	HYPER PINKHdlsPINKShri	0	0.00	0.00
None	12/7/2002	3/7/2005	6/ 4.4	31-35	HYPER PINKHdlsPINKShri	0	0.00	0.00

Totals

Handling 0.00
Storage 0.00

Amount Due	0.00
-------------------	-------------

Invoice

Customer KIM
Bill To KAJUN TRADING
 P.O. BOX 1650
Terms Net 30 Days
Owner KCCT

Invoice#	3182005
Date	3/18/2005

Attn: CARMEN ROCKSTA (281) 949-7474
 GULF SHORES LA
 USA 36547

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
21853	4/1/2004	3/1/2005	10/ 5#	51-60	CAJUNS CATCH 10/5PUD-	-150	0.00	-2.40
23732	9/2/2004	3/2/2005	10/ 5#	41-50	CAJUN'S CHOICEPUD-Shr	1,700	0.00	27.20
24762	11/2/2004	3/2/2005	10/ 5#	91-110	CAJUN'S CHOICEPUD-Shr	4,600	0.00	73.60
24766	11/2/2004	3/2/2005	10/ 5#	41-50	CAJUN'S CHOICEPUD-Shr	3,100	0.00	49.60
24768	11/2/2004	3/2/2005	10/ 5#	61-70	CAJUN'S CHOICEPUD-Shr	3,700	0.00	59.20
24797	11/3/2004	3/3/2005	10/ 5#	110-13	CAJUN'S CHOICEPUD-Shr	150	0.00	2.40
24798	11/3/2004	3/3/2005	10/ 5#	91-110	CAJUN'S CHOICEPUD-Shr	1,300	0.00	20.80
24802	11/3/2004	3/3/2005	10/ 5#	41-50	CAJUN'S CHOICEPUD-Shr	4,000	0.00	64.00
24855	11/5/2004	3/5/2005	10/ 5#	10-15	BLUEFINHdlsWHITEShrim	50	0.00	0.80
24896	11/8/2004	3/8/2005	10/ 5#	16-20	BLUEFINHdlsWHITEShrim	3,850	0.00	61.60
24897	11/8/2004	3/8/2005	10/ 5#	21-25	BLUEFINHdlsWHITEShrim	100	0.00	1.60
24899	11/8/2004	3/8/2005	10/ 5#	41-50	CAJUN'S CHOICEPUD-Shr	2,350	0.00	37.60
24913	11/6/2004	3/6/2005	10/ 5#	16-20	BLUEFINHdlsWHITEShrim	1,450	0.00	23.20
24914	11/6/2004	3/6/2005	10/ 5#	21-25	BLUEFINHdlsWHITEShrim	1,750	0.00	28.00
24921	11/6/2004	3/6/2005	10/ 5#	110-13	CAJUN'S CHOICEPUD-Shr	3,250	0.00	52.00
24923	11/6/2004	3/6/2005	10/ 5#	71-90	CAJUN'S CHOICEPUD-Shr	2,250	0.00	36.00
24924	11/6/2004	3/6/2005	10/ 5#	41-50	CAJUN'S CHOICEPUD-Shr	2,350	0.00	37.60
24973	11/9/2004	3/9/2005	10/ 5#	110-13	CAJUN'S CHOICEPUD-Shr	2,350	0.00	37.60
24976	11/9/2004	3/9/2005	10/ 5#	21-25	BLUEFINHdlsWHITEShrim	950	0.00	15.20
24978	11/9/2004	3/9/2005	10/ 5#	41-50	CAJUN'S CHOICEPUD-Shr	1,850	0.00	29.60
25011	11/10/2004	3/10/2005	10/ 5#	91-110	TROPICALHdlsWHITEShri	1,650	0.00	26.40
25016	11/8/2004	3/8/2005	10/ 5#	91-110	TROPICALHdlsWHITEShri	30,000	0.00	480.00
25027	11/16/2004	3/16/2005	10/ 5#	16-20	BLUEFINHdlsWHITEShrim	11,750	0.00	188.00
25037	11/10/2004	3/10/2005	10/ 5#	91-110	TROPICALHdlsWHITEShri	24,600	0.00	393.60
25066	11/18/2004	3/18/2005	10/ 5#	16-20	BLUEFINHdlsWHITEShrim	100	0.00	1.60
25076	11/18/2004	3/18/2005	10/ 5#	41-50	CAJUN'S CHOICEPUD-Shr	2,250	0.00	36.00

Invoice

Customer KIM
Bill To KAJUN TRADING
 P.O. BOX 1650
 GULF SHORES LA
 USA 36547
Attn: CARMEN ROCKSTA (281) 949-7474

Terms Net 30 Days

Owner KCCT

Invoice#	3182005
Date	3/18/2005

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
25117	12/2/2004	3/2/2005	10/ 5#	16-20	BLUEFINHdlsWHITEShrim	4,850	0.00	77.60
25118	12/2/2004	3/2/2005	10/ 5#	21-25	BLUEFINHdlsWHITEShrim	1,100	0.00	17.60
25120	12/2/2004	3/2/2005	10/ 5#	150-20	CAJUN CAPTAINPUD-Shri	100	0.00	1.60
25122	12/2/2004	3/2/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	1,050	0.00	16.80
25128	12/2/2004	3/2/2005	10/ 5#	21-25	BLUEFINHdlsWHITEShrim	2,550	0.00	40.80
25131	12/2/2004	3/2/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	250	0.00	4.00
25135	12/2/2004	3/2/2005	10/ 5#	51-60	CAJUN CAPTAINPUD-Shri	4,750	0.00	76.00
25135	12/2/2004	3/2/2005	10/ 5#	51-60	CAJUN'S CHOICEPUD-Shr	150	0.00	2.40
25181	12/2/2004	3/2/2005	10/ 5#	51-60	CAJUN CAPTAINPUD-Shri	1,500	0.00	24.00
25185	12/2/2004	3/2/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	4,150	0.00	66.40
25187	12/2/2004	3/2/2005	10/ 5#	150-20	CAJUN CAPTAINPUD-Shri	4,350	0.00	69.60
25206	12/2/2004	3/2/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	6,600	0.00	105.60
25208	12/2/2004	3/2/2005	10/ 5#	150-20	CAJUN CAPTAINPUD-Shri	850	0.00	13.60
25209	12/2/2004	3/2/2005	10/ 5#	41-50	CAJUN'S CHOICEPUD-Shr	50	0.00	0.80
25261	12/6/2004	3/6/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	3,950	0.00	63.20
25262	12/6/2004	3/6/2005	10/ 5#	91-110	CAJUN CAPTAINPUD-Shri	4,200	0.00	67.20
25264	12/6/2004	3/6/2005	10/ 5#	51-60	CAJUN CAPTAINPUD-Shri	1,600	0.00	25.60
25293	12/3/2004	3/3/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	4,350	0.00	69.60
25295	12/3/2004	3/3/2005	10/ 5#	150-20	CAJUN CAPTAINPUD-Shri	2,800	0.00	44.80
25297	12/3/2004	3/3/2005	10/ 5#	51-60	CAJUN CAPTAINPUD-Shri	1,950	0.00	31.20
25450	12/8/2004	3/8/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	3,500	0.00	56.00
25452	12/8/2004	3/8/2005	10/ 5#	150-20	CAJUN CAPTAINPUD-Shri	2,350	0.00	37.60
25454	12/8/2004	3/8/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	1,700	0.00	27.20
25552	12/13/2004	3/13/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	1,050	0.00	16.80
25553	12/13/2004	3/13/2005	10/ 5#	16-20	BLUEFINHdlsBROWNShri	550	0.00	8.80
25560	12/13/2004	3/13/2005	10/ 5#	51-60	CAJUN CAPTAINPUD-Shri	200	0.00	3.20

Invoice

Customer KIM
Bill To KAJUN TRADING
P.O. BOX 1650

Terms Net 30 Days

Owner KCCT

Invoice#	3182005
Date	3/18/2005

Attn: CARMEN ROCKSTA (281) 949-7474

GULF SHORES LA
USA 36547

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
25564	12/13/2004	3/13/2005	10/ 5#	110-13	CAJUN CAPTAINPUD-Shri	3,000	0.00	48.00

Totals

0.00 2,796.80

Amount Due	2,796.80
-------------------	-----------------

Invoice

Customer KIM
Bill To KAJUN TRADING
 P.O. BOX 1650
Terms Net 30 Days
Owner KCRCS

Invoice#	3182005
Date	3/18/2005

Attn: CARMEN ROCKSTA (281) 949-7474
 GULF SHORES LA
 USA 36547

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
None	12/7/2002	3/7/2005	10/ 5#	41-50	BLUEFINHdlsWHITEShrim	350	0.00	5.60
None	12/7/2002	3/7/2005	10/ 5#	51-60	MAHATMAHdlsBROWNShr	-150	0.00	-2.40
None	12/7/2002	3/7/2005	10/ 5#	51-60	BLUEFINHdlsWHITEShrim	750	0.00	12.00
None	12/7/2002	3/7/2005	10/ 5#	51-60	MAHATMAPUDBROWNSh	150	0.00	2.40
None	12/7/2002	3/7/2005	10/ 4#	36-40	CASARES DELIGHT 10/4#	10,280	0.00	164.48

Totals

0.00 182.08

Amount Due	182.08
-------------------	---------------

Invoice

Customer KIM
Bill To KAJUN TRADING
 P.O. BOX 1650
Terms Net 30 Days
Owner KCRCSL

Invoice#	3182005
Date	3/18/2005

Attn: CARMEN ROCKSTA (281) 949-7474
 GULF SHORES LA
 USA 36547

Start Date	3/1/2005
End Date	3/18/2005
Handling Fee Per 100#	1.85
Storage Fee Per 100#	1.60

Lot	Lot Date	Bill Date	Pack	Size	Description	Balance	Handling	Storage
17615	3/8/2005	3/8/2005	10/ 5#	71-90	AQUATICAHdlsWHITESHri	22,500	416.25	360.00
25608	12/13/2004	3/13/2005	10/ 4.	31-35	BELIZE AQUACULTUREH	3,300	0.00	52.80
25920	1/10/2005	3/10/2005	10/ 5#	26-30	SUNDAYS BESTHdlsWHIT	2,000	0.00	32.00
7350	1/18/2005	3/18/2005	10/ 5#	21-25	SUNDAYS BESTHdlsWHIT	18,650	0.00	298.40
7378	2/7/2005	3/7/2005	10/ 5#	21-25	TEXMARHdlsWHITESHrim	32,500	0.00	520.00
7379	2/7/2005	3/7/2005	10/ 5#	21-25	PRIME SELECTAHdlsWHI	12,500	0.00	200.00
7380	2/7/2005	3/7/2005	10/ 5#	26-30	PRIME SELECTAHdlsWHI	12,000	0.00	192.00
7383	2/10/2005	3/10/2005	10/ 5#	26-30	GOLCA SFDHdlsWHITESH	9,600	0.00	153.60
7388	2/10/2005	3/10/2005	10/ 5#	21-25	PRIME SELECTAHdlsWHI	29,000	0.00	464.00
7389	2/11/2005	3/11/2005	10/ 5#	26-30	PRIME SELECTAHdlsWHI	29,000	0.00	464.00
7395	2/11/2005	3/11/2005	10/ 4#	21-25	CASARES DELIGHT 10/4#	13,400	0.00	214.40
7397	2/11/2005	3/11/2005	10/ 4#	21-25	RED CARDINALHdlsWHIT	3,560	0.00	56.96
7417	3/10/2005	3/10/2005	5/ 2#	31-35	ROAYAL THAI 5/2#HdlsW	33,000	610.50	528.00
7421	3/16/2005	3/16/2005	10/ 5#	SMAL	FESTIVAPIECES-Shrimp	400	7.40	6.40
7422	3/16/2005	3/16/2005	10/ 5#	X-SM	XCELLENTPIECES-Shrimp	2,550	47.18	40.80
7423	3/16/2005	3/16/2005	10/ 4#	SMAL	XCELLENTPIECES-Shrimp	1,040	19.24	16.64
7424	3/16/2005	3/16/2005	10/ 5#	10-15	GOLLOTHdlsWHITESHrim	20,000	370.00	320.00
FinishAdjust	3/8/2005	3/8/2005	10/ 5#	10-15	BLUEFINHdlsWHITESHrim	10,000	185.00	160.00
FinishAdjust	3/8/2005	3/8/2005	2/ 5#	10-15	BLUEFIN 2/5HdlsWHITESH	1,000	18.50	16.00
I-1118	6/2/2003	3/2/2005	10/ 5#	LARG	BEE GEEPUDSEABOBSHri	3,400	0.00	54.40
Transfer 131	1/18/2005	3/18/2005	10/ 5#	LARG	SEABOBSPUUD-Shrimp	100	0.00	1.60

Totals

1,674.07 4,152.00

Amount Due	5,826.07
-------------------	-----------------