附表 2

請求金額整理表(起訴時匯率)　　說明：為附表7扣除運費後，並統一以起訴時匯率計算

貨號	Line	Itemdescription	總數量	單位	進貨價	進價總金額(加幣)	匯率	進貨總額(台幣)
1602	00001	ACANA Lamb & Apple	495	包	$62.13	$30,754.35		
	00002	ACANA Duck & Bartlett Pear	550	包	$50.24	$27,632.00		
	00003	ACANA Wild Prairie Dog	450	包	$52.45	$23,602.50		
	00004	ACANA Pacifica Dog	450	包	$57.42	$25,839.00		
	00005	ACANA Grasslands Dog	100	包	$61.37	$6,137.00		
					小計	$113,964.85	23.53	$2,681,593
1603	00001	ACANA Puppy Small Breed (7x2kg)	78	箱	$89.09	$6,949.02		
	00002	ACANA Puppy Small Breed	784	包	$32.22	$25,260.48		
	00003	ACANA Adult Small Breed	294	包	$30.36	$8,925.84		
	00004	ACANA Lamb & Apple	196	包	$34.06	$6,675.76		
	00005	ACANA Duck & Bartlett Pear	196	包	$39.00	$7,644.00		
	00006	ACANA Wild Prairie Dog	168	包	$31.97	$5,370.96		
	00007	ACANA Pacifica Dog	168	包	$34.99	$5,878.32		
	00008	ACANA Wild Prairie Cat (6x2.27kg)	39	箱	$92.65	$3,613.35		
	00009	ACANA Wild Prairie Cat	588	包	$33.81	$19,880.28		
	00010	ACANA Pacifica Cat (6x2.27kg)	39	箱	$101.37	$3,953.43		
	00011	ACANA Pacifica Cat	672	包	$39.03	$26,228.16		
	00012	ACANA Grasslands Cat (6x2.27kg)	39	箱	$104.23	$4,064.97		
	00013	ACANA Grasslands Cat	252	包	$41.35	$10,420.20		
					小計	$134,864.77	23.53	$3,173,368
1604	00002	ORIJEN Puppy	182	包	$68.36	$12,441.52		
	00004	ORIJEN Puppy Large	48	包	$68.36	$3,281.28		
	00005	ORIJEN Adult (6x2.27kg)	117	包	$15.85	$1,854.45		
	00006	ORIJEN Adult	5	包	$37.13	$185.65		
	00007	ORIJEN Adult	11	包	$65.62	$721.82		

	00008	ORIJEN Senior	84	包	$35.73	$3,001.32		
	00009	ORIJEN 6 Fish Dog (6x2.27kg)	295	包	$21.47	$6,333.65		
	00010	ORIJEN 6 Fish Dog	68	包	$45.64	$3,103.52		
	00011	ORIJEN 6 Fish Dog	7	包	$81.58	$571.06		
					小計	$31,494.27	23.53	$741,060
1607	00001	ORIJEN Puppy (6x2.27kg)	135	包	$17.00	$2,295.00		
	00003	ORIJEN Puppy Large	75	包	$36.06	$2,704.50		
	00004	ORIJEN 6 Fish Dog	84	包	$45.64	$3,833.76		
	00005	ORIJEN Cat & Kitten (6x2.27kg)	236	包	$20.62	$4,866.32		
	00006	ORIJEN Cat & Kitten	185	包	$43.51	$8,049.35		
	00007	ORIJEN 6 Fish Cat (6x2.27kg)	555	包	$23.58	$13,086.90		
	00008	ORIJEN 6 Fish Cat	525	包	$55.65	$29,216.25		
	00009	ORIJEN Regional Red Cat (6x2.27kg)	19	包	$24.19	$459.61		
	00010	ORIJEN Regional Red Cat	47	包	$59.40	$2,791.80		
	00011	ORIJEN FD Treat Original (24x56.7g)	2	包	$3.91	$7.82		
	00012	ORIJEN FD Wild Boar Singles (24x56.7g	1	包	$4.17	$4.17		
	00013	ORIJEN FD Cat Treat Original (30x35g)	2	包	$2.96	$5.92		
					小計	$67,321.40	23.53	$1,584,073
1608	00001	ORIJEN Senior	84	包	$35.73	$3,001.32		
	00002	ORIJEN 6 Fish Dog	84	包	$45.64	$3,833.76		
	00003	ORIJEN Cat & Kitten (6x2.27kg)	195	箱	$123.74	$24,129.30		
	00004	ORIJEN Cat & Kitten	1176	包	$43.51	$51,167.76		
	00005	ORIJEN 6 Fish Cat (6x2.27kg)	234	箱	$141.45	$33,099.30		
	00006	ORIJEN 6 Fish Cat	1176	包	$55.65	$65,444.40		
	00007	ORIJEN FD Treat Original (24x56.7g)	1	箱	$93.93	$93.93		
	00008	ORIJEN FD Wild Boar Singles (24x56.7g	1	箱	$99.99	$99.99		
	00009	ORIJEN FD Cat Treat Original (30x35g)	1	箱	$88.88	$88.88		
					小計	$180,958.64	23.53	$4,257,957

1609	00001	ORIJEN Puppy (6x2.27kg)	39	箱	$102.01	$3,978.39		
	00002	ORIJEN Puppy	84	包	$36.06	$3,029.04		
	00003	ORIJEN Puppy Large	95	包	$68.36	$6,494.20		
	00004	ORIJEN 6 Fish Dog (6x2.27kg)	39	箱	$128.81	$5,023.59		
	00005	ORIJEN 6 Fish Dog	84	包	$45.64	$3,833.76		
	00006	ORIJEN 6 Fish Dog	100	包	$81.58	$8,158.00		
	00007	ORIJEN Regional Red	100	包	$85.92	$8,592.00		
	00008	ORIJEN Cat & Kitten (6x2.27kg)	195	箱	$123.74	$24,129.30		
	00009	ORIJEN Cat & Kitten	1008	包	$43.51	$43,858.08		
	00010	ORIJEN 6 Fish Cat	924	包	$55.65	$51,420.60		
	00011	ORIJEN Regional Red Cat (6x2.27kg)	39	箱	$145.14	$5,660.46		
	00012	ORIJEN Regional Red Cat	168	包	$59.40	$9,979.20		
	00013	ORIJEN FD Treat Original (24x56.7g)	1	箱	$93.93	$93.93		
	00014	ORIJEN FD Wild Boar Singles (24x56.7g	1	箱	$99.99	$99.99		
	00015	ORIJEN FD Treat Duck Singles(24x56.7g	1	箱	$93.93	$93.93		
	00016	ORIJEN FD Cat Treat Original (30x35g)	1	箱	$88.88	$88.88		
					小計	$174,533.35	23.53	$4,106,770
1610	00001	ORIJEN Puppy	250	包	$68.36	$17,090.00		
	00002	ORIJEN Puppy Large	450	包	$68.36	$30,762.00		
	00003	ORIJEN Adult	200	包	$65.62	$13,124.00		
	00004	ORIJEN Senior	250	包	$67.21	$16,802.50		
	00005	ORIJEN 6 Fish Dog	500	包	$81.58	$40,790.00		
	00006	ORIJEN Regional Red	250	包	$85.92	$21,480.00		
	00007	ORIJEN FD Treat Original (24x56.7g)	1	箱	$93.93	$93.93		
	00008	ORIJEN FD Wild Boar Singles (24x56.7g	1	箱	$99.99	$99.99		
	00009	ORIJEN FD Treat Duck Singles(24x56.7g	1	箱	$93.93	$93.93		
	00010	ORIJEN FD Cat Treat Original (30x35g)	1	箱	$88.88	$88.88		
					小計	$140,425.23	23.53	$3,304,206
						合計 ：		$19,849,026

附表 3

櫃號	Line	品名	每包公斤數 F	裝箱單上數量 G	請求數量 H	到貨數量 I（=G-H）	總公斤數 J（=FxI）	運費（每公斤人民幣 8.6 元） L（=Jx8.6）	到貨時間	到貨當日匯率 N	8.6 換算新台幣 LxN	備考
1604	01	ORIJEN Puppy(6×2.27kg)	13.62	78	0	78	1062.36	9136.3	105.5.8	4.995	45635.82	
	02	ORIJEN Puppy	13.00	450	182	268	3484	29962.4		4.995	149662.19	
	03	ORIJGEN Puppy Large	6.80	84	0	84	571.2	4912.32		4.995	24537.04	
	04	ORIJEN Puppy Large	13.00	450	48	402	5226	44943.60		4.995	224493.28	
	05	ORIJEN Adult(6×2.27kg)	2.27	234	117	117	265.59	2284.07		4.995	11408.93	
	06	ORIJEN Adult	6.80	84	5	79	537.2	4619.92		4.995	23076.50	
	07	ORIJEN Adult	13.00	150	11	139	1807	15540.20		4.995	77623.30	
	08	ORIJEN Senior	6.80	84	84	0	0	0		4.995	0	
	09	ORIJEN 6 Fish dog(6×2.27kg)	2.27	468	295	173	392.71	3377.31		4.995	16869.66	
	10	ORIJEN 6 Fish dog	6.80	168	68	100	680	5848.00		4.995	29210.76	
	11	ORIJEN 6 Fish dog	13.00	150	7	143	1859	15987.40		4.995	79857.06	
	12	ORIJEN Cat & kitten(6×2.27kg)	2.27	234	0	234	531.18	4568.15		4.995	22817.91	
	13	ORIJEN Cat & kitten	6.80	168	0	168	1142.4	9824.64		4.995	49074.08	
	14	ORIJEN 6 Fish cat	6.80	168	0	168	1142.4	9824.64		4.995	49074.08	
1607	01	ORIJEN Puppy(6×2.27kg)	2.27	234	135	99	224.73	1932.68	105.4.22	4.999	9661.47	
	02	ORIJEN Puppy	6.80	84	0	84	571.2	4912.32		4.999	24556.69	
	03	ORIJGEN Puppy Large	6.80	84	75	9	61.2	526.32		4.999	2631.07	

	04	ORIJEN 6 Fish dog	6.80	84	84	0	0	0		4.999	0	
	05	ORIJEN Cat & kitten(6×2.27kg)	2.27	1170	236	934	2120.18	18233.55		4.999	91149.52	
	06	ORIJEN Cat & kitten	6.80	1008	185	823	5596.4	48129.04		4.999	240597.07	
	07	ORIJEN 6 Fish cat(6×2.27kg)	2.27	1404	555	849	1927.23	16574.18		4.999	82854.33	
	08	ORIJEN 6 Fish cat	6.80	924	525	399	2713.2	23333.52		4.999	116644.27	
	09	ORIJEN Regional Red cat(6×2.27kg)	2.27	234	19	215	488.05	4197.23		4.999	20981.95	
	10	ORIJEN Regional Red cat	6.80	168	47	121	822.8	7076.08		4.999	35373.32	
	11	ORIJEN FD Treat Original(24x56.7g)	0.0567	24	2	22	1.2474	10.73		4.999	53.64	
	12	ORIJEN FD Wild Boar Singles(24×56.7g)	0.0567	24	1	23	1.3041	11.22		4.999	56.09	
	13	ORIJEN FD Cat Treat Original(30×35g)	0.04	30	2	28	0.98	8.43		4.999	42.14	
總計											1427942	