

Notes	Customer PO No.	Retail Order No.	Customer	Marketplace	E&E SO No.	Location	Division	Order Cnt.	Error	Freight Review	Tracking No.	Trailer No.	Shipping Method	Carrier	Order Type	Status	Pre-Order	Cancel Reason	Validated	Uploaded	Upload Date	Batch No.	Order Date
	108261896-1	451398613	OVERSTOCK01		73432740	SD2	ADUL	1					UPS SurePost	UPS	Retail	Cancelled	No	No Quantity	True	True	02/24/2025 06:07:34		02/23/2025

Ship To	Bill To	Bill To Phone	Payment Method	Total Shipped Qty	Total Selling Amount	Total Retail Amount	Invoice Sent Date	Invoice Sent	Error Type	GS Control No	Create Date	Create User	Updated By	Last Updated
pamela burnett				0		0.00				198098263	02/23/2025 15:52:18	eehelpdesk@jlachina.com	apprelle.attos@cspjhla.com	02/24/2025 07:35:01

Line No.	Cust. Line No.	Item No.	Revision	Revision Desc.	Cust. Item No.	UPC	Customer Specific Item	Customer Specific UPC	GTIN	Description	Item Type	Location	Tracking No.	PO No.	Vendor	Vendor Item No.	Order Qty	Qty To Ship	B/O Qty	Total Qty Shipped	Unit Sell Price	Unit Retail Price	Total Retail Price	Disc Pct.	Disc Amt.	Retail Disc Pct.	Retail Disc Amt.	Handling Fee	Retail Tax Pct.	Retail Tax Amt.	Tax Pct.	Tax Amt.	Tax Type	Unit Freight	Line Item Status	E&E SO No.	
1		WR50-1786			19408192-000-000	675716792923				Woolrich Winter hills Tan Cotton Thread Count Printed Quilted Throw	Standard	SD2					1	0	0	0	24.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cancelled	73432740