

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
<u>108181350-1</u>	451178979	OVERSTOCK01		73395853	SD3	FUR	1					UPS Ground	UPS	Retail	Cancelled	No	No Quantity	True	True	02/18/2025 15:55:46		02/18/2025

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
Shari ReamsHenofer				0		0.00				197894116	02/18/2025 15:42:37	eehelpdesk@jlachina.com	apprelle.attos@cspjla.com	02/19/2025 09:13:21

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.
MP104-1261			26360395-000-005	022164432794				Madison Park Fillmore Counter Stool With 360 degree Swivel Seat	Kit	SD3					2	0	0	0	438.05	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	73395853