

Customer Code:	LZBM	EDI 850 Ship To:	102090	Bill To:	
PO No:	22756056		La-Z-Boy Muebles, S. DE R.L. DE C.V.	LZB MANUFACTURING, INC.	
PO Date:	05/16/2025		Libramiento Oscar Flores Tapia 1405	ONE LA-Z-BOY DRIVE	
850 Requested Ship Date:	07/21/2025		Int 1	MONROE, MI 48162	
			Ramos Arizpe, CU 25900		
Cancel After Date:		Freight Term:		Total Qty:	4450
In DC Date:		Location:		Total Case:	89
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	15052.00
Purpose:	00 - Original	Total Weight(LB):	5562.5	Total Cube:	0
Delivery Appt #:		Dept. No.:		Must Route Date:	
Payment Condition:	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	Instruction:		Vendor ID:	50050

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	450	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-GRANITE														
2	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	3300	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-LINEN														
3	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	500	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MUSHROOM														
4	C158448	Saxon Chestnut Saxon 142CM	Stand ard	50	YD	50	1		3.01			3.01	=	3.01
SAXON-CHESTNUT														
5	C158497	Saxon Marine Saxon 142CM	Stand ard	150	YD	50	1		3.01			3.01	=	3.01
SAXON-DENIM														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
9211-17L	Saxon Marine		150	50	3	3.01	451.50	187.50	0.00
9211-8	Saxon Chestnut		50	50	1	3.01	150.50	62.50	0.00
9505-3	Donegal Linen		3300	50	66	3.40	11220.00	4,125.00	0.00

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	22756056	102090	LZB MANUFACTURING, INC.
PO Date:	05/16/2025	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	07/21/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 4450
In DC Date:		Location:	Total Case: 89
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 15052.00
Purpose:	00 - Original	Total Weight(LB): 5562.5	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	Instruction:	Vendor ID: 50050

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
9505-5	Donegal Mushroom		500	50	10	3.40	1700.00	625.00	0.00
9505-6	Donegal Granite		450	50	9	3.40	1530.00	562.50	0.00