

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	23062379	102090	LZB MANUFACTURING, INC.
PO Date:	07/24/2025	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	10/06/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 2750
In DC Date:		Location:	Total Case: 55
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 8706.50
Purpose:	00 - Original	Total Weight(LB): 3437.5	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	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	1100	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MARINE														
2	C158448	Saxon Chestnut Saxon 142CM	Stand ard	650	YD	50	1		3.01			3.01	=	3.01
SAXON-CHESTNUT														
3	C158497	Saxon Marine Saxon 142CM	Stand ard	500	YD	50	1		3.01			3.01	=	3.01
SAXON-DENIM														
4	C158487	Saxon Indigo Saxon 142CM	Stand ard	300	YD	50	1		3.01			3.01	=	3.01
SAXON-INDIGO														
5	C158450	Saxon Onyx Saxon 142CM	Stand ard	200	YD	50	1		3.01			3.01	=	3.01
SAXON-ONYX														

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
9211-10	Saxon Onyx		200	50	4	3.01	602.00	250.00	0.00
9211-17L	Saxon Marine		500	50	10	3.01	1505.00	625.00	0.00
9211-18	Saxon Indigo		300	50	6	3.01	903.00	375.00	0.00

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	23062379	102090	LZB MANUFACTURING, INC.
PO Date:	07/24/2025	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	10/06/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 2750
In DC Date:		Location:	Total Case: 55
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 8706.50
Purpose:	00 - Original	Total Weight(LB): 3437.5	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
9211-8	Saxon Chestnut		650	50	13	3.01	1956.50	812.50	0.00
9505-12	Donegal Marine		1100	50	22	3.40	3740.00	1,375.00	0.00