

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	23160935	102090	LZB MANUFACTURING, INC.
PO Date:	08/14/2025	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	10/20/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 3100
In DC Date:		Location:	Total Case: 62
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 13020.00
Purpose:	00 - Original	Total Weight(LB): 3875	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	9908-6 D209376	Artisia Truffle Artisia 140CM	Stand ard	300	YD	50	1		4.20			4.20	=	4.20
9908 ARTISIA-TRUFFLE														
2	9908-8 D209374	Artisia Dusty Rose Artisia 140CM	Stand ard	300	YD	50	1		4.20			4.20	=	4.20
9908 ARTISIA-DUSTY ROSE														
3	9908-4 D209355	Artisia Mushroom Artisia 140CM	Stand ard	300	YD	50	1		4.20			4.20	=	4.20
9908 ARTISIA-MUSHROOM														
4	9908-3 D209351	Artisia Silver Artisia 140CM	Stand ard	1700	YD	50	1		4.20			4.20	=	4.20
9908 ARTISIA-SILVER														
5	9908-5 D209375	Artisia Cappuccino Artisia 140CM	Stand ard	500	YD	50	1		4.20			4.20	=	4.20
9908 ARTISIA-CAPPUCCINO														

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
9908-3	Artisia Silver		1700	50	34	4.20	7140.00	2,125.00	0.00
9908-4	Artisia Mushroom		300	50	6	4.20	1260.00	375.00	0.00
9908-5	Artisia Cappuccino		500	50	10	4.20	2100.00	625.00	0.00

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	23160935	102090	LZB MANUFACTURING, INC.
PO Date:	08/14/2025	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	10/20/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 3100
In DC Date:		Location:	Total Case: 62
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 13020.00
Purpose:	00 - Original	Total Weight(LB): 3875	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
9908-6	Artisia Truffle		300	50	6	4.20	1260.00	375.00	0.00
9908-8	Artisia Dusty Rose		300	50	6	4.20	1260.00	375.00	0.00