

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)
11	TBD 195922932390 924070100			214	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS WHITE*														
90 = 42 ,92 = 172														
12	TBD 195922932406 92407034V			268	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS DESTPE*														
90 = 53 ,92 = 215														
13	TBD 195922932413 92407060X			457	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS HRZBLU*														
90 = 91 ,92 = 366														
14	TBD 195922932420 924070DUF			349	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS ONXBLK*														
90 = 69 ,92 = 280														
15	TBD 195922932437 924070FN4			349	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS IVYGRN*														

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	0
Total \$:	25498.16
Total Cube:	0
Must Route Date:	
Vendor ID:	416055

Total Qty: 0

Total Case: 0

Total Discount \$: 0

Total \$: 25498.16

Total Cube: 0

Must Route Date:

Vendor ID: 416055

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)
90 = 69 ,92 = 280														
16	TBD 195922932444 924070NVL			241	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS PNKGLW*														
90 = 48 ,92 = 193														
17	TBD 195922932451 924070SDA			349	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS LAVMST*														
90 = 69 ,92 = 280														
18	TBD 195922932468 924070VW7			457	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS HRBGRY*														
90 = 91 ,92 = 366														
31	TBD 195922932390 924070100			2	EA				0.01			0.01	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS WHITE*														
01 = 2														
32	TBD 195922932406 92407034V			2	EA				0.01			0.01	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS DESTPE*														

Customer Code:	HSN	EDI 850 Ship To:	Bill To:
PO No:	4500040602		
PO Date:	10/24/2025		
850 Requested Ship Date:	01/21/2026		
Cancel After Date:		Freight Term:	Collect
In DC Date:		Location:	KARACHI,CA
Order Type:	DI	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	00 - Original	Total Weight(LB):	0
Delivery Appt #:		Dept. No.:	
Payment Condition:	ITD*ZZ*2*****IN90	Instruction:	
Event Code:			
		Total Qty:	0
		Total Case:	0
		Total Discount \$:	0
		Total \$:	25498.16
		Total Cube:	0
		Must Route Date:	
		Vendor ID:	416055

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)
01 = 2													
38	TBD 195922932468 924070VW7			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS HRBGRY*													
01 = 2													

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
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