

Customer Code:	MASONWHS	EDI 850 Ship To:	Bill To:
PO No:	8750427	005	
PO Date:	03/13/2026		
850 Requested Ship Date:	06/26/2026		
Cancel After Date:	08/30/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing: See Routing Guide	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 5341.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*14**2**30	Instruction:	Vendor ID: 168
Event Code:			

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)
101	1370013-4-3 00022164621631			60	EA				7.63			7.63	<>	0.00
1370013-4-3 Leopard S NA														
201	1370013-4-4 00022164622942			216	EA				7.63			7.63	<>	0.00
1370013-4-4 Leopard M NA														
301	1370013-4-1 00022164622959			288	EA				7.63			7.63	<>	0.00
1370013-4-1 Leopard L NA														
401	1370013-4-2 00022164622966			136	EA				7.63			7.63	<>	0.00
1370013-4-2 Leopard XL NA														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------