

Customer Code: OVERCONSIGN

EDI 850 Ship To:

Bill To:

PO No: 81611421-1

Patricia Trego
7035 Horner Ave

PO Date: 03/21/2022

Saint Louis, MO 63117

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: SF -

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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) |
|----------|---|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1 | MP10-5114null 086569934758 23905423-000-000 | | | 1 | | | | | 63.47 | | | 63.47 | <> | 0.00 |
| Queen | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|