

**Customer Code:** LZBM  
**PO No:** 17460277  
**PO Date:** 06/29/2022  
**850 Requested Ship Date:** 08/29/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*ZZ\*\*\*\*\*PAY  
 MENT TERMS PER  
 INVOICE OR  
 CONTRACT

**EDI 850 Ship To:**  
 102090  
 La-Z-Boy Muebles, S. DE R.L. DE C.V.  
 Parque Industrial Amistad Aeropuerto  
 Libr. Oscar Flores Tapia 1405-1  
 RAMOS ARIZPE, CU 25900  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 18187.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LZB MANUFACTURING, INC.  
 ONE LA-Z-BOY DRIVE  
 MONROE, MI 48162  
**Total Qty:** 14550  
**Total Case:** 291  
**Total Discount \$:** 0  
**Total \$:** 68840.50  
**Total Cube:** 0  
**Must Route Date:**

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	C158431	Saxon Oyster Saxon 142CM	Stand ard	150	YD	50	1		3.06			3.06	= 3.06
SAXON-OYSTER													
2	C158448	Saxon Chestnut Saxon 142CM	Stand ard	150	YD	50	1		3.06			3.06	= 3.06
SAXON-CHESTNUT													
3	C158450	Saxon Onyx Saxon 142CM	Stand ard	100	YD	50	1		3.06			3.06	= 3.06
SAXON-ONYX													
4	C158452	Saxon Cement Saxon 142CM	Stand ard	50	YD	50	1		3.06			3.06	= 3.06
SAXON-CEMENT													
5	C158487	Saxon Indigo Saxon 142CM	Stand ard	200	YD	50	1		3.06			3.06	= 3.06
SAXON-INDIGO													
6	C158497	Saxon Marine Saxon 142CM	Stand ard	300	YD	50	1		3.06			3.06	= 3.06
SAXON-DENIM													
7	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	500	YD	50	1		3.45			3.45	= 3.45
9505 DONEGAL-LINEN													

**Customer Code:** LZBM  
**PO No:** 17460277  
**PO Date:** 06/29/2022  
**850 Requested Ship Date:** 08/29/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*ZZ\*\*\*\*\*PAY  
 MENT TERMS PER  
 INVOICE OR  
 CONTRACT

**EDI 850 Ship To:**  
 102090  
 La-Z-Boy Muebles, S. DE R.L. DE C.V.  
 Parque Industrial Amistad Aeropuerto  
 Libr. Oscar Flores Tapia 1405-1  
 RAMOS ARIZPE, CU 25900  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 18187.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LZB MANUFACTURING, INC.  
 ONE LA-Z-BOY DRIVE  
 MONROE, MI 48162  
**Total Qty:** 14550  
**Total Case:** 291  
**Total Discount \$:** 0  
**Total \$:** 68840.50  
**Total Cube:** 0  
**Must Route Date:**

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)
8	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	250	YD	50	1		3.45			3.45 =	3.45
9505 DONEGAL-GRANITE													
9	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	400	YD	50	1		3.45			3.45 =	3.45
9505 DONEGAL-MUSHROOM													
10	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	200	YD	50	1		3.45			3.45 =	3.45
9505 DONEGAL-MARINE													
11	9536-8 C185926	Mayhew Shitake Mayhew 142CM	Stand ard	100	YD	50	1		3.95			3.95 =	3.95
MAYHEW - SHITAKE													
12	9536-5 C185951	Mayhew Platinum Mayhew 142CM	Stand ard	100	YD	50	1		3.95			3.95 =	3.95
MAYHEW - PLATINUM													
13	9536-12 C185987	Mayhew Indigo Mayhew 142CM	Stand ard	100	YD	50	1		3.95			3.95 =	3.95
MAYHEW - INDIGO													
14	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	6700	YD	50	1		4.95			4.95 =	4.95
9345 OLLIE-PARCHMENT													

**Customer Code:** LZBM  
**PO No:** 17460277  
**PO Date:** 06/29/2022  
**850 Requested Ship Date:** 08/29/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*ZZ\*\*\*\*\*PAY  
 MENT TERMS PER  
 INVOICE OR  
 CONTRACT

**EDI 850 Ship To:**  
 102090  
 La-Z-Boy Muebles, S. DE R.L. DE C.V.  
 Parque Industrial Amistad Aeropuerto  
 Libr. Oscar Flores Tapia 1405-1  
 RAMOS ARIZPE, CU 25900  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 18187.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LZB MANUFACTURING, INC.  
 ONE LA-Z-BOY DRIVE  
 MONROE, MI 48162  
**Total Qty:** 14550  
**Total Case:** 291  
**Total Discount \$:** 0  
**Total \$:** 68840.50  
**Total Cube:** 0  
**Must Route Date:**

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)
15	9345-7 D165657	Ollie Midnight Ollie 142CM	Standard	750	YD	50	1		4.95			4.95	= 4.95
9345 OLLIE-MIDNIGHT													
16	9345-5 D165664	Ollie Smoke Ollie 142CM	Standard	2350	YD	50	1		4.95			4.95	= 4.95
9345 OLLIE-SMOKE													
17	9345-6 D165667	Ollie Granite Ollie 142CM	Standard	1600	YD	50	1		4.95			4.95	= 4.95
9345 OLLIE-GRANITE													
18	9279-5 F167435	Motley Wheat Motley 142CM	Standard	50	YD	50	1		6.07			6.07	= 6.07
9279 MOTLEY-WHEAT													
19	9279-2 F167452	Motley Fossil Motley 142CM	Standard	200	YD	50	1		6.07			6.07	= 6.07
9279 MOTLEY-FOSSIL													
20	G158132	Daria Metallic Daria 143CM	Standard	250	YD	50	1		7.09			7.09	= 7.09
DARIA-METALLIC													
21	9380L-6 H182887	Labyrinth L Baltic Labyrinth L 142CM	Standard	50	YD	50	1		7.42			7.42	= 7.42
9380 LABYRINTH-BALTIC													

**Customer Code:** LZBM  
**PO No:** 17460277  
**PO Date:** 06/29/2022  
**850 Requested Ship Date:** 08/29/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*ZZ\*\*\*\*\*PAY  
 MENT TERMS PER  
 INVOICE OR  
 CONTRACT

**EDI 850 Ship To:**  
 102090  
 La-Z-Boy Muebles, S. DE R.L. DE C.V.  
 Parque Industrial Amistad Aeropuerto  
 Libr. Oscar Flores Tapia 1405-1  
 RAMOS ARIZPE, CU 25900

**Bill To:**  
 LZB MANUFACTURING, INC.  
 ONE LA-Z-BOY DRIVE  
 MONROE, MI 48162

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 18187.5

**Total Qty:** 14550  
**Total Case:** 291  
**Total Discount \$:** 0  
**Total \$:** 68840.50  
**Total Cube:** 0

**Dept. No.:**  
**Instruction:**

**Must Route Date:**

**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
9148-1	Daria Metallic		250	50	5	7.09	1772.50	312.50	0.00
9211-10	Saxon Onyx		100	50	2	3.06	306.00	125.00	0.00
9211-17L	Saxon Marine		300	50	6	3.06	918.00	375.00	0.00
9211-18	Saxon Indigo		200	50	4	3.06	612.00	250.00	0.00
9211-2	Saxon Oyster		150	50	3	3.06	459.00	187.50	0.00
9211-5	Saxon Cement		50	50	1	3.06	153.00	62.50	0.00
9211-8	Saxon Chestnut		150	50	3	3.06	459.00	187.50	0.00
9279-2	Motley Fossil		200	50	4	6.07	1214.00	250.00	0.00
9279-5	Motley Wheat		50	50	1	6.07	303.50	62.50	0.00
9345-2	Ollie Parchment		6700	50	134	4.95	33165.00	8,375.00	0.00
9345-5	Ollie Smoke		2350	50	47	4.95	11632.50	2,937.50	0.00
9345-6	Ollie Granite		1600	50	32	4.95	7920.00	2,000.00	0.00
9345-7	Ollie Midnight		750	50	15	4.95	3712.50	937.50	0.00
9380L-6	Labyrinth L Baltic		50	50	1	7.42	371.00	62.50	0.00
9505-12	Donegal Marine		200	50	4	3.45	690.00	250.00	0.00
9505-3	Donegal Linen		500	50	10	3.45	1725.00	625.00	0.00
9505-5	Donegal Mushroom		400	50	8	3.45	1380.00	500.00	0.00
9505-6	Donegal Granite		250	50	5	3.45	862.50	312.50	0.00
9536-12	Mayhew Indigo		100	50	2	3.95	395.00	125.00	0.00
9536-5	Mayhew Platinum		100	50	2	3.95	395.00	125.00	0.00
9536-8	Mayhew Shitake		100	50	2	3.95	395.00	125.00	0.00