

**Customer Code:** LZBM  
**PO No:** 17856880  
**PO Date:** 09/14/2022  
**850 Requested Ship Date:** 11/14/2022  
**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.  
 Libramiento Oscar Flores Tapia 1405  
 Int 1  
 Ramos Arizpe, CU CP25900  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7937.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LZB MANUFACTURING, INC.  
 ONE LA-Z-BOY DRIVE  
 MONROE, MI 48162  
**Total Qty:** 6350  
**Total Case:** 127  
**Total Discount \$:** 0  
**Total \$:** 22168.50  
**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	8863-3 C140536	Deauville Hemp Deauville 142CM	Stand ard	950	YD	50	1		4.03			4.03	=	4.03
DEAUVILLE (8863)-HEMP														
2	C158431	Saxon Oyster Saxon 142CM	Stand ard	100	YD	50	1		3.06			3.06	=	3.06
SAXON-OYSTER														
3	C158448	Saxon Chestnut Saxon 142CM	Stand ard	100	YD	50	1		3.06			3.06	=	3.06
SAXON-CHESTNUT														
4	C158450	Saxon Onyx Saxon 142CM	Stand ard	250	YD	50	1		3.06			3.06	=	3.06
SAXON-ONYX														
5	C158452	Saxon Cement Saxon 142CM	Stand ard	100	YD	50	1		3.06			3.06	=	3.06
SAXON-CEMENT														
6	C158487	Saxon Indigo Saxon 142CM	Stand ard	450	YD	50	1		3.06			3.06	=	3.06
SAXON-INDIGO														
7	C158497	Saxon Marine Saxon 142CM	Stand ard	400	YD	50	1		3.06			3.06	=	3.06
SAXON-DENIM														

**Customer Code:** LZBM  
**PO No:** 17856880  
**PO Date:** 09/14/2022  
**850 Requested Ship Date:** 11/14/2022  
**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.  
 Libramiento Oscar Flores Tapia 1405  
 Int 1  
 Ramos Arizpe, CU CP25900  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7937.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LZB MANUFACTURING, INC.  
 ONE LA-Z-BOY DRIVE  
 MONROE, MI 48162  
**Total Qty:** 6350  
**Total Case:** 127  
**Total Discount \$:** 0  
**Total \$:** 22168.50  
**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	9505-2 C180934	Donegal Sterling Donegal 142CM	Stand ard	1000	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-STERLING														
9	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	650	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-LINEN														
10	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	900	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-GRANITE														
11	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	300	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MUSHROOM														
12	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	850	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														
13	9536-10 C185956	Mayhew Mineral Mayhew 142CM	Stand ard	50	YD	50	1		3.95			3.95	=	3.95
MAYHEW - MINERAL														
14	9536-12 C185987	Mayhew Indigo Mayhew 142CM	Stand ard	200	YD	50	1		3.95			3.95	=	3.95
MAYHEW - INDIGO														

**Customer Code:** LZBM  
**PO No:** 17856880  
**PO Date:** 09/14/2022  
**850 Requested Ship Date:** 11/14/2022  
**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.  
 Libramiento Oscar Flores Tapia 1405  
 Int 1  
 Ramos Arizpe, CU CP25900  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7937.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LZB MANUFACTURING, INC.  
 ONE LA-Z-BOY DRIVE  
 MONROE, MI 48162  
**Total Qty:** 6350  
**Total Case:** 127  
**Total Discount \$:** 0  
**Total \$:** 22168.50  
**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	9279-2 F167452	Motley Fossil Motley 142CM	Stand ard	50	YD	50	1		6.07			6.07	=	6.07
9279 MOTLEY-FOSSIL														

**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
8863-3	Deauville Hemp		950	50	19	4.03	3828.50	1,187.50	0.00
9211-10	Saxon Onyx		250	50	5	3.06	765.00	312.50	0.00
9211-17L	Saxon Marine		400	50	8	3.06	1224.00	500.00	0.00
9211-18	Saxon Indigo		450	50	9	3.06	1377.00	562.50	0.00
9211-2	Saxon Oyster		100	50	2	3.06	306.00	125.00	0.00
9211-5	Saxon Cement		100	50	2	3.06	306.00	125.00	0.00
9211-8	Saxon Chestnut		100	50	2	3.06	306.00	125.00	0.00
9279-2	Motley Fossil		50	50	1	6.07	303.50	62.50	0.00
9505-12	Donegal Marine		850	50	17	3.45	2932.50	1,062.50	0.00
9505-2	Donegal Sterling		1000	50	20	3.45	3450.00	1,250.00	0.00
9505-3	Donegal Linen		650	50	13	3.45	2242.50	812.50	0.00
9505-5	Donegal Mushroom		300	50	6	3.45	1035.00	375.00	0.00
9505-6	Donegal Granite		900	50	18	3.45	3105.00	1,125.00	0.00
9536-10	Mayhew Mineral		50	50	1	3.95	197.50	62.50	0.00
9536-12	Mayhew Indigo		200	50	4	3.95	790.00	250.00	0.00