

Customer Code: KLAUSSNERZZZ

EDI 850 Ship To:

Bill To:

PO No: 10339

03
FTZ-PLANT 3 - FABRIC WAREHOUSE

PO Date: 10/24/2022

850 Requested Ship Date: 01/27/2023

Cancel After Date: 01/27/2023

Freight Term:

Total Qty: 300

In DC Date:

Location:

Total Case: 6

Order Type: Wholesale

Routing: BEST WAY

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 1005.00

Purpose: 00 - Original

Total Weight(LB): 375

Total Cube: 0

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition: ITD*****60

Instruction: PLEASE SEND ON A CONSOLIDATED CONTAINER The product on this P.O. must not contain added flame retardant chemicals

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 | 9304-20 KLEI-INDI | Kenley Indigo Kenley 142CM PackID:KLEI | Stand ard | 300 | YD | 50 | 1 | | 3.35 | | | 3.35 | = | 3.35 |
| INDIGO | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 9304-20 | Kenley Indigo | | 300 | 50 | 6 | 3.35 | 1005.00 | 375.00 | 0.00 |