

Customer Code: HSN
 PO No: 412713
 PO Date: 01/31/2023
 850 Requested Ship Date: 07/24/2023
 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*2*****LOC
 Event Code:

EDI 850 Ship To:
 Freight Term: Collect
 Location: FREMONT,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 28224.00
 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)
5	TBD 837835XR2			700	EA				13.44			13.44	<>	0.00
PID*F****W&C STOCKING & THROW		CARDNL*												
92 = 558 ,96 = 140 ,01 = 2														
1	TBD 837835MJC			700	EA				13.44			13.44	<>	0.00
PID*F****W&C STOCKING & THROW		SNWMAN*												
92 = 558 ,96 = 140 ,01 = 2														
3	TBD 837835UJA			700	EA				13.44			13.44	<>	0.00
PID*F****W&C STOCKING & THROW		CMSTRE*												
92 = 558 ,96 = 140 ,01 = 2														

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
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