

Customer Code: LZBM
PO No: 18608858
PO Date: 02/15/2023
850 Requested Ship Date: 04/17/2023
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*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 25900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3812.5
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 3050
Total Case: 61
Total Discount \$: 0
Total \$: 10630.50
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	C158487	Saxon Indigo Saxon 142CM	Stand ard	50	YD	50	1		3.06			3.06	=	3.06
SAXON-INDIGO														
2	C158497	Saxon Marine Saxon 142CM	Stand ard	250	YD	50	1		3.06			3.06	=	3.06
SAXON-DENIM														
3	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	2000	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MUSHROOM														
4	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	600	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														
5	9345-7 D165657	Ollie Midnight Ollie 142CM	Stand ard	150	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-MIDNIGHT														

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
9211-17L	Saxon Marine		250	50	5	3.06	765.00	312.50	0.00
9211-18	Saxon Indigo		50	50	1	3.06	153.00	62.50	0.00
9345-7	Ollie Midnight		150	50	3	4.95	742.50	187.50	0.00
9505-12	Donegal Marine		600	50	12	3.45	2070.00	750.00	0.00

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PO No:	18608858	102090	LZB MANUFACTURING, INC.
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850 Requested Ship Date:	04/17/2023	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 3050
In DC Date:		Location:	Total Case: 61
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EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10630.50
Purpose:	00 - Original	Total Weight(LB): 3812.5	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	Instruction:	

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
9505-5	Donegal Mushroom		2000	50	40	3.45	6900.00	2,500.00	0.00