

Customer Code: MASONWHS
PO No: 7236080
PO Date: 04/05/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 10/14/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**2**30
Event Code:

EDI 850 Ship To: 005
Freight Term:
Location:
Routing: See Routing Guide
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6000.00
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)
101	1370013-1-1			50	EA				12.00			12.00	<>	0.00
1370013-1-1 Snow Leopard S NA														
201	1370013-1-2			172	EA				12.00			12.00	<>	0.00
1370013-1-2 Snow Leopard M NA														
301	1370013-1-4			216	EA				12.00			12.00	<>	0.00
1370013-1-4 Snow Leopard L NA														
401	1370013-1-3			62	EA				12.00			12.00	<>	0.00
1370013-1-3 Snow Leopard XL NA														

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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Customer Code: MASONWHS
PO No: 7236081
PO Date: 04/05/2023
850 Requested Ship Date: 11/10/2023
Cancel After Date: 12/17/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**2**30
Event Code:

EDI 850 Ship To: 005
Freight Term:
Location:
Routing: See Routing Guide
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6000.00
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)
101	1370013-1-1			50	EA				12.00			12.00	<>	0.00
1370013-1-1 Snow Leopard S NA														
201	1370013-1-2			172	EA				12.00			12.00	<>	0.00
1370013-1-2 Snow Leopard M NA														
301	1370013-1-4			216	EA				12.00			12.00	<>	0.00
1370013-1-4 Snow Leopard L NA														
401	1370013-1-3			62	EA				12.00			12.00	<>	0.00
1370013-1-3 Snow Leopard XL NA														

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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Customer Code: MASONWHS
PO No: 7236082
PO Date: 04/05/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 10/14/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**2**30
Event Code:

EDI 850 Ship To: 005
Freight Term:
Location:
Routing: See Routing Guide
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5750.00
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)
101	1370013-2-1			50	EA				11.50			11.50	<>	0.00
1370013-2-1 Teal S NA														
201	1370013-2-2			172	EA				11.50			11.50	<>	0.00
1370013-2-2 Teal M NA														
301	1370013-2-4			216	EA				11.50			11.50	<>	0.00
1370013-2-4 Teal L NA														
401	1370013-2-3			62	EA				11.50			11.50	<>	0.00
1370013-2-3 Teal XL NA														

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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Customer Code: MASONWHS
PO No: 7236084
PO Date: 04/05/2023
850 Requested Ship Date: 11/10/2023
Cancel After Date: 12/17/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**2**30
Event Code:

EDI 850 Ship To: 005
Freight Term:
Location:
Routing: See Routing Guide
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5750.00
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)
101	1370013-2-1			50	EA				11.50			11.50	<>	0.00
1370013-2-1 Teal S NA														
201	1370013-2-2			172	EA				11.50			11.50	<>	0.00
1370013-2-2 Teal M NA														
301	1370013-2-4			216	EA				11.50			11.50	<>	0.00
1370013-2-4 Teal L NA														
401	1370013-2-3			62	EA				11.50			11.50	<>	0.00
1370013-2-3 Teal XL NA														

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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Customer Code: MASONWHS
PO No: 7236086
PO Date: 04/05/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 10/14/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**2**30
Event Code:

EDI 850 Ship To: 005
Freight Term:
Location:
Routing: See Routing Guide
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5750.00
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)
101	1370013-3-2			220	EA				11.50			11.50	<>	0.00
1370013-3-2 Purple M NA														
201	1370013-3-4			280	EA				11.50			11.50	<>	0.00
1370013-3-4 Purple L NA														

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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Customer Code: MASONWHS
PO No: 7236087
PO Date: 04/05/2023
850 Requested Ship Date: 11/10/2023
Cancel After Date: 12/17/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**2**30
Event Code:

EDI 850 Ship To: 005
Freight Term:
Location:
Routing: See Routing Guide
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5750.00
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)
101	1370013-3-2			220	EA				11.50			11.50	<>	0.00
1370013-3-2 Purple M NA														
201	1370013-3-4			280	EA				11.50			11.50	<>	0.00
1370013-3-4 Purple L NA														

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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