

Customer Code: HSN
PO No: 4500001843
PO Date: 07/20/2023
850 Requested Ship Date: 03/15/2024
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*2*****IN90
Event Code:

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

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 41340.00
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)
11	CC50-0199 022164329926 853191019			600	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW GRAY*														
92 = 472 ,96 = 126 ,01 = 2														
12	CC50-0197 022164329902 853191100			600	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW WHITE*														
92 = 472 ,96 = 126 ,01 = 2														
13	CC50-0198 022164329919 853191404			600	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW BLUE*														
92 = 472 ,96 = 126 ,01 = 2														
14	CC50-0200 022164329933 853191474			600	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW AQUA*														
92 = 472 ,96 = 126 ,01 = 2														
15	CC50-0201 022164329940 853191KCX			600	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW CREME*														
92 = 472 ,96 = 126 ,01 = 2														

Item Summary:

Customer Code:	HSN	EDI 850 Ship To:	Bill To:
PO No:	4500001843		
PO Date:	07/20/2023		
850 Requested Ship Date:	03/15/2024		
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:		Location: SHANGHAI,CA	Total Case: 0
Order Type: Wholesale		Routing:	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order		Region Code:	Total \$: 41340.00
Purpose: 05 - Replace		Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition: ITD*ZZ*2*****IN90		Instruction:	
Event Code:			

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: HSN
 PO No: 4500001867
 PO Date: 07/20/2023
 850 Requested Ship Date: 04/29/2024
 Cancel After Date:
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****ID07
 Event Code:

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

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 135000.00
 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)
11	CC20-0158 022164329513 853195019500			44	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS GRAY TWIN*														
92 = 35 ,96 = 9														
12	CC20-0162 022164329551 853195019504			253	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS GRAY KING*														
92 = 198 ,96 = 55														
13	CC20-0163 022164329568 85319501995L			77	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS GRAY KNGCAL*														
92 = 60 ,96 = 17														
14	CC20-0152 022164329452 853195100500			44	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS WHITE TWIN*														
92 = 34 ,96 = 10														
15	CC20-0153 022164329469 853195100501			55	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS WHITE TWINXL*														
92 = 43 ,96 = 12														

Customer Code: HSN
 PO No: 4500001867
 PO Date: 07/20/2023
 850 Requested Ship Date: 04/29/2024
 Cancel After Date:
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****ID07

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

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 135000.00
 Total Cube: 0
 Must Route Date:

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)
16	CC20-0154 022164329476 853195100502			143	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS WHITE FULL*														
92 = 112 ,96 = 31														
17	CC20-0155 022164329483 853195100503			528	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS WHITE QUEEN*														
92 = 415 ,96 = 111 ,01 = 2														
18	CC20-0156 022164329490 853195100504			253	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS WHITE KING*														
92 = 199 ,96 = 54														
19	CC20-0182 022164329759 853195683500			32	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS ROSE TWIN*														
92 = 25 ,96 = 7														
20	CC20-0183 022164329766 853195683501			40	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS ROSE TWINXL*														
92 = 31 ,96 = 9														

Customer Code: HSN
 PO No: 4500001867
 PO Date: 07/20/2023
 850 Requested Ship Date: 04/29/2024
 Cancel After Date:
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****ID07

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

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 135000.00
 Total Cube: 0
 Must Route Date:

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)
21	CC20-0184 022164329773 853195683502			104	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS ROSE FULL*														
92 = 82 ,96 = 22														
22	CC20-0185 022164329780 853195683503			384	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS ROSE QUEEN*														
92 = 302 ,96 = 80 ,01 = 2														
23	CC20-0186 022164329797 853195683504			184	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS ROSE KING*														
92 = 145 ,96 = 39														
24	CC20-0187 022164329803 85319568395L			56	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS ROSE KNGCAL*														
92 = 44 ,96 = 12														
25	CC20-0164 022164329575 853195790500			44	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS NAVY TWIN*														
92 = 34 ,96 = 10														

Customer Code: HSN
 PO No: 4500001867
 PO Date: 07/20/2023
 850 Requested Ship Date: 04/29/2024
 Cancel After Date:
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****ID07

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

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 135000.00
 Total Cube: 0
 Must Route Date:

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)
26	CC20-0165 022164329582 853195790501			55	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS NAVY TWINXL*														
92 = 41 ,96 = 14														
27	CC20-0166 022164329599 853195790502			143	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS NAVY FULL*														
92 = 113 ,96 = 30														
28	CC20-0167 022164329605 853195790503			528	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS NAVY QUEEN*														
92 = 415 ,96 = 111 ,01 = 2														
29	CC20-0168 022164329612 853195790504			253	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS NAVY KING*														
92 = 200 ,96 = 53														
30	CC20-0169 022164329629 85319579095L			77	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS NAVY KNGCAL*														
92 = 61 ,96 = 16														

Customer Code: HSN
PO No: 4500001867
PO Date: 07/20/2023
850 Requested Ship Date: 04/29/2024
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*2*****ID07

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

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 135000.00
Total Cube: 0
Must Route Date:

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)
31	CC20-0180 022164329735 853195KCX504			184	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS CREME KING*														
92 = 145 ,96 = 39														
32	CC20-0181 022164329742 853195KCX95L			56	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS CREME KNGCAL*														
92 = 44 ,96 = 12														
80	CC20-0159 022164329520 853195019501			55	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS GRAY TWINXL*														
92 = 55														
90	CC20-0160 022164329537 853195019502			143	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS GRAY FULL*														
92 = 100 ,96 = 43														
110	CC20-0161 022164329544 853195019503			528	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS GRAY QUEEN*														
92 = 263 ,96 = 263 ,01 = 2														

Customer Code: HSN
 PO No: 4500001867
 PO Date: 07/20/2023
 850 Requested Ship Date: 04/29/2024
 Cancel After Date:
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****ID07

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

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 135000.00
 Total Cube: 0
 Must Route Date:

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)
140	CC20-0157 022164329506 85319510095L			77	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS WHITE KNGCAL*														
92 = 77														
150	CC20-0170 022164329636 853195474500			44	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS AQUA TWIN*														
92 = 22 ,96 = 22														
170	CC20-0171 022164329643 853195474501			55	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS AQUA TWINXL*														
92 = 28 ,96 = 27														
190	CC20-0172 022164329650 853195474502			143	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS AQUA FULL*														
92 = 72 ,96 = 71														
210	CC20-0173 022164329667 853195474503			528	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS AQUA QUEEN*														
92 = 263 ,96 = 263 ,01 = 2														

Customer Code: HSN
 PO No: 4500001867
 PO Date: 07/20/2023
 850 Requested Ship Date: 04/29/2024
 Cancel After Date:
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****ID07

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

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 135000.00
 Total Cube: 0
 Must Route Date:

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)
240	CC20-0174 022164329674 853195474504			253	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS AQUA KING*														
92 = 127 ,96 = 126														
260	CC20-0175 022164329681 85319547495L			77	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS AQUA KNGCAL*														
92 = 60 ,96 = 17														
280	CC20-0176 022164329698 853195KCX500			32	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS CREME TWIN*														
92 = 32														
290	CC20-0177 022164329704 853195KCX501			40	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS CREME TWINXL*														
92 = 30 ,96 = 10														
310	CC20-0178 022164329711 853195KCX502			104	EA				22.50			22.50	<>	0.00
PID*F****CONCIERGECLLECTIONCOOLINGS CREME FULL*														
92 = 80 ,96 = 24														

Customer Code: HSN
PO No: 4500001867
PO Date: 07/20/2023
850 Requested Ship Date: 04/29/2024
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*2*****ID07

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

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 135000.00
Total Cube: 0
Must Route Date:

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)
330	CC20-0179 022164329728 853195KCX503			384	EA				22.50			22.50	<> 0.00
PID*F****CONCIERGECLLECTIONCOOLINGS CREME QUEEN*													
92 = 200 ,96 = 182 ,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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