

Customer Code: HSN
 PO No: 410965
 PO Date: 12/28/2022
 850 Requested Ship Date: 08/02/2023
 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: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 6271.26
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 1998
 Total Case: 500
 Total Discount \$: 0
 Total \$: 19.98
 Total Cube: 939.36
 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)
10	TBD 022164276282 8351323ZQ	Woven Throw Mohair Acrylic Woven Throw 50x60"+5"x2	Stand ard	999	EA	4			0.01			0.01	<> 16.50
PID*F****EH FAUX MOHAIR 50X60 PLAIDTHRO DNMBLS*													
01 = 2 ,96 = 199 ,92 = 798													
40	TBD 022164276299 835132VNE	Woven Throw Mohair Acrylic Woven Throw 50x60"+5"x2	Stand ard	999	EA	4			0.01			0.01	<> 16.50
PID*F****EH FAUX MOHAIR 50X60 PLAIDTHRO FLLHZ*													
01 = 2 ,96 = 199 ,92 = 798													

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
EH50-0001	Woven Throw	WOD	999	4	250	0.01	9.99	3,135.63	469.68
EH50-0002	Woven Throw	WOD	999	4	250	0.01	9.99	3,135.63	469.68