

Customer Code: BBBDROP
PO No: JS8D2AB
PO Date: 11/30/2022
850 Requested Ship Date:
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: brineshap11@gmail.com
Payment Condition:

EDI 850 Ship To:
 Brinesha Paschall
 3865 Kirkwood St
 Jackson, MI 49203
Freight Term: CC
Location:
Routing:
Region Code:
Total Weight(LB): 19.60
Dept. No.:
Instruction:

Bill To:
 Brinesha Paschall
 3865 Kirkwood St
 Jackson, MI 49203
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
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)
1	ID12-227 675716572983 43605095	F/Q Nadia/Ella/Darcy Printed 5 Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	Stand ard	1		1			11.74	27.99		11.74	=	11.74
NADIA F/Q DUV YW VDC														
2	ID12-229 675716575786 43605125	F/Q Nadia/Laila/Darcy 5pcs Duv Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	Stand ard	1		1			11.74	27.99		11.74	=	11.74
NADIA F/Q DUV TL VDC														
3	ID12-1955 086569411617 69680896	F/Q Natalia/Ariella/Tricia Duv Natalia Ariella Tricia Full/Queen	Stand ard	2		1			13.78	31.99		13.78	=	13.78
ID NATALIA AQUA 5P FQ DVTVDC														

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
ID12-1955	F/Q Natalia/Ariella/Tricia Duv		2	1	2	13.78	27.56	9.68	0.77
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.74	11.74	4.96	1.04
ID12-229	F/Q Nadia/Laila/Darcy 5pcs Duv		1	1	1	11.74	11.74	4.96	1.04