

Customer Code: TGT DVS
PO No: 4716177156
PO Date: 05/09/2023
850 Requested Ship Date: 05/09/2023
Cancel After Date: 05/09/2023
In DC Date: 05/12/2023
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: (310) 728-9034
Payment Condition:
Event Code:

EDI 850 Ship To:
 C6G9
 Kena Williams
 21665 Canyon Heights Cir
 Santa Clarita, CA 91390 5211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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)
2	5DS10-0047 086569004819 53846742	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			56.87			56.87	=	56.87
Q BED SETS Q NEUTRA														

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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	56.87	56.87	10.79	3.04