

Customer Code: MASONWHS
PO No: 6355565
PO Date: 03/30/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date: 10/01/2022
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 \$: 1620.00
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	1316037-2-1 00022164176087			120	EA				13.50			13.50	<>	0.00
1316037-2-1 Leopard One Size 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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