

Customer Code: LZBM
PO No: 19862687
PO Date: 11/01/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*ZZ*****PAY
 MENT TERMS PER
 INVOICE OR
 CONTRACT

EDI 850 Ship To:
 102090
 La-Z-Boy Muebles, S. DE R.L. DE C.V.
 Libramiento Oscar Flores Tapia 1405
 Int 1
 Ramos Arizpe, CU 25900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10125.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 8100
Total Case: 162
Total Discount \$: 0
Total \$: 32452.50
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)
1	C158450	Saxon Onyx Saxon 142CM	Stand ard	150	YD	50	1		3.06			3.06	=	3.06
SAXON-ONYX														
2	C158452	Saxon Cement Saxon 142CM	Stand ard	150	YD	50	1		3.06			3.06	=	3.06
SAXON-CEMENT														
3	C158487	Saxon Indigo Saxon 142CM	Stand ard	200	YD	50	1		3.06			3.06	=	3.06
SAXON-INDIGO														
4	C158497	Saxon Marine Saxon 142CM	Stand ard	250	YD	50	1		3.06			3.06	=	3.06
SAXON-DENIM														
5	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	1450	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-LINEN														
6	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	200	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-GRANITE														

Customer Code: LZBM
PO No: 19862687
PO Date: 11/01/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*ZZ*****PAY
 MENT TERMS PER
 INVOICE OR
 CONTRACT

EDI 850 Ship To:
 102090
 La-Z-Boy Muebles, S. DE R.L. DE C.V.
 Libramiento Oscar Flores Tapia 1405
 Int 1
 Ramos Arizpe, CU 25900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10125.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 8100
Total Case: 162
Total Discount \$: 0
Total \$: 32452.50
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)
7	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	2050	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MUSHROOM														
8	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	450	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														
9	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	2000	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-PARCHMENT														
10	9345-7 D165657	Ollie Midnight Ollie 142CM	Stand ard	250	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-MIDNIGHT														
11	9345-5 D165664	Ollie Smoke Ollie 142CM	Stand ard	450	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-SMOKE														
12	9345-6 D165667	Ollie Granite Ollie 142CM	Stand ard	500	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-GRANITE														

Customer Code: LZBM
PO No: 19862687
PO Date: 11/01/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*ZZ*****PAY
 MENT TERMS PER
 INVOICE OR
 CONTRACT

EDI 850 Ship To:
 102090
 La-Z-Boy Muebles, S. DE R.L. DE C.V.
 Libramiento Oscar Flores Tapia 1405
 Int 1
 Ramos Arizpe, CU 25900

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10125.0

Total Qty: 8100
Total Case: 162
Total Discount \$: 0
Total \$: 32452.50
Total Cube: 0

Dept. No.:
Instruction:

Must Route Date:

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
9211-10	Saxon Onyx		150	50	3	3.06	459.00	187.50	0.00
9211-17L	Saxon Marine		250	50	5	3.06	765.00	312.50	0.00
9211-18	Saxon Indigo		200	50	4	3.06	612.00	250.00	0.00
9211-5	Saxon Cement		150	50	3	3.06	459.00	187.50	0.00
9345-2	Ollie Parchment		2000	50	40	4.95	9900.00	2,500.00	0.00
9345-5	Ollie Smoke		450	50	9	4.95	2227.50	562.50	0.00
9345-6	Ollie Granite		500	50	10	4.95	2475.00	625.00	0.00
9345-7	Ollie Midnight		250	50	5	4.95	1237.50	312.50	0.00
9505-12	Donegal Marine		450	50	9	3.45	1552.50	562.50	0.00
9505-3	Donegal Linen		1450	50	29	3.45	5002.50	1,812.50	0.00
9505-5	Donegal Mushroom		2050	50	41	3.45	7072.50	2,562.50	0.00
9505-6	Donegal Granite		200	50	4	3.45	690.00	250.00	0.00