

Customer Code: HSN
 PO No: 4500007820
 PO Date: 11/06/2023
 850 Requested Ship Date: 01/19/2024
 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*2*****IN90
 Event Code:

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 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)
11	BR20-4239 022164344189 861350100500			20	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE WHITE TWIN*														
92 = 15 ,96 = 5														
12	BR20-4240 022164344196 861350100501			15	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE WHITE TWINXL*														
92 = 11 ,96 = 4														
13	BR20-4241 022164344202 861350100502			60	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE WHITE FULL*														
92 = 47 ,96 = 13														
14	BR20-4242 022164344219 861350100503			258	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE WHITE QUEEN*														
92 = 203 ,96 = 55														
15	BR20-4243 022164344226 861350100504			120	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE WHITE KING*														

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 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 Total Cube: 0
 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)
92 = 94 ,96 = 26													
16	BR20-4244 022164344233 861350100506			25	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE WHITE CAL KG*													
92 = 19 ,96 = 6													
17	BR20-4245 022164344240 861350105500			20	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE OAT TWIN*													
92 = 15 ,96 = 5													
18	BR20-4246 022164344257 861350105501			15	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE OAT TWINXL*													
92 = 11 ,96 = 4													
19	BR20-4247 022164344264 861350105502			60	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE OAT FULL*													
92 = 47 ,96 = 13													
20	BR20-4248 022164344271 861350105503			258	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE OAT QUEEN*													

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 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 Total Cube: 0
 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)
92 = 203 ,96 = 55														
21	BR20-4249 022164344288 861350105504			120	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE OAT KING*														
92 = 94 ,96 = 26														
22	BR20-4250 022164344295 861350105506			25	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE OAT CAL KG*														
92 = 19 ,96 = 6														
23	BR20-4251 022164344301 861350638500			20	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE BLUSH TWIN*														
92 = 15 ,96 = 5														
24	BR20-4252 022164344318 861350638501			15	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE BLUSH TWINXL*														
92 = 11 ,96 = 4														
25	BR20-4253 022164344325 861350638502			60	EA				30.00			30.00	<>	0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE BLUSH FULL*														

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 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 Total Cube: 0
 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)
92 = 47 ,96 = 13													
26	BR20-4254 022164344332 861350638503			258	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE BLUSH QUEEN*													
92 = 203 ,96 = 55													
27	BR20-4255 022164344349 861350638504			120	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE BLUSH KING*													
92 = 94 ,96 = 26													
28	BR20-4256 022164344356 861350638506			25	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE BLUSH CAL KG*													
92 = 19 ,96 = 6													
29	BR20-4269 022164344486 861350HRH500			20	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE SLTBLU TWIN*													
92 = 15 ,96 = 5													
30	BR20-4270 022164344493 861350HRH501			15	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE SLTBLU TWINXL*													

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 PO Date: 11/06/2023
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 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*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 Total Cube: 0
 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)
92 = 11 ,96 = 4													
31	BR20-4271 022164344509 861350HRH502			60	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE SLTBLU FULL*													
92 = 47 ,96 = 13													
32	BR20-4272 022164344516 861350HRH503			258	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE SLTBLU QUEEN*													
92 = 203 ,96 = 55													
33	BR20-4273 022164344523 861350HRH504			120	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE SLTBLU KING*													
92 = 94 ,96 = 26													
34	BR20-4257 022164344530 861350HRH506			25	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE SLTBLU CAL KG*													
92 = 19 ,96 = 6													
35	BR20-4258 022164344363 861350JRY500			20	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE LTGRAY TWIN*													

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 Order Type: Wholesale
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 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 Total Cube: 0
 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)
92 = 15 ,96 = 5													
36	BR20-4259 022164344370 861350JRY501			15	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE LTGRAY TWINXL*													
92 = 11 ,96 = 4													
37	BR20-4260 022164344387 861350JRY502			60	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE LTGRAY FULL*													
92 = 47 ,96 = 13													
38	BR20-4261 022164344394 861350JRY503			258	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE LTGRAY QUEEN*													
92 = 203 ,96 = 55													
39	BR20-4262 022164344400 861350JRY504			120	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE LTGRAY KING*													
92 = 94 ,96 = 26													
40	BR20-4263 022164344417 861350JRY506			25	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE LTGRAY CAL KG*													

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 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 Total Cube: 0
 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)
92 = 19 ,96 = 6													
41	BR20-4264 022164344424 861350WT1500			20	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE AQDST TWIN*													
92 = 15 ,96 = 5													
42	BR20-4265 022164344431 861350WT1501			15	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE AQDST TWINXL*													
92 = 11 ,96 = 4													
43	BR20-4266 022164344448 861350WT1502			60	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE AQDST FULL*													
92 = 47 ,96 = 13													
44	BR20-4267 022164344455 861350WT1503			258	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE AQDST QUEEN*													
92 = 203 ,96 = 55													
45	BR20-4268 022164344462 861350WT1504			120	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE AQDST KING*													

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 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 Total Cube: 0
 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)
92 = 94 ,96 = 26													
46	BR20-4269 02216434479 861350WT1506			25	EA				30.00			30.00	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE AQDST CAL KG*													
92 = 19 ,96 = 6													
91	BR20-4242 022164344219 861350100503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE WHITE QUEEN*													
01 = 2													
92	BR20-4248 022164344271 861350105503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE OAT QUEEN*													
01 = 2													
93	BR20-4254 022164344332 861350638503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE BLUSH QUEEN*													
01 = 2													
94	BR20-4272 022164344516 861350HRH503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE SLTBLU QUEEN*													

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 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 89640.12
 Total Cube: 0
 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)
01 = 2													
95	BR20-4261 022164344394 861350JRY503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE LTGRAY QUEEN*													
01 = 2													
96	BR20-4267 022164344455 861350WT1503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST LQDCTN 4PC SHEE AQDST QUEEN*													
01 = 2													

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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