

Customer Code: OVERSTOCK01

EDI 850 Ship To:

Bill To:

PO No: 95597622-1

LaKesha Carson  
2039 Bishop HI

PO Date: 10/16/2023

Frisco, TX 75036

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 3

In DC Date:

Location:

Total Case: 2

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: DS - drop ship

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 2.11

Total Cube: 0.36

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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	II11-550 675716659080 17639204-000-000	Isla Euro Sham Isla Isla Isla 26x26"	Stand ard	3		2			15.24			15.24	= 15.24

White

**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
II11-550	Isla Euro Sham		3	2	2	15.24	45.72	2.11	0.36