

**Customer Code:** LZBM  
**PO No:** 20356611  
**PO Date:** 02/01/2024  
**850 Requested Ship Date:** 03/25/2024  
**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):** 43187.5  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LZB MANUFACTURING, INC.  
 ONE LA-Z-BOY DRIVE  
 MONROE, MI 48162  
**Total Qty:** 34550  
**Total Case:** 691  
**Total Discount \$:** 0  
**Total \$:** 154782.00  
**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)
1	C158431	Saxon Oyster Saxon 142CM	Stand ard	300	YD	50	1		3.06			3.06	=	3.06
SAXON-OYSTER														
2	C158448	Saxon Chestnut Saxon 142CM	Stand ard	200	YD	50	1		3.06			3.06	=	3.06
SAXON-CHESTNUT														
3	C158452	Saxon Cement Saxon 142CM	Stand ard	150	YD	50	1		3.06			3.06	=	3.06
SAXON-CEMENT														
4	C158487	Saxon Indigo Saxon 142CM	Stand ard	400	YD	50	1		3.06			3.06	=	3.06
SAXON-INDIGO														
5	C158497	Saxon Marine Saxon 142CM	Stand ard	400	YD	50	1		3.06			3.06	=	3.06
SAXON-DENIM														
6	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	8200	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-LINEN														

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7	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	800	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														
8	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	13850	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-PARCHMENT														
9	9345-5 D165664	Ollie Smoke Ollie 142CM	Stand ard	2450	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-SMOKE														
10	9345-6 D165667	Ollie Granite Ollie 142CM	Stand ard	7800	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-GRANITE														

**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
9211-17L	Saxon Marine		400	50	8	3.06	1224.00	500.00	0.00
9211-18	Saxon Indigo		400	50	8	3.06	1224.00	500.00	0.00
9211-2	Saxon Oyster		300	50	6	3.06	918.00	375.00	0.00
9211-5	Saxon Cement		150	50	3	3.06	459.00	187.50	0.00
9211-8	Saxon Chestnut		200	50	4	3.06	612.00	250.00	0.00
9345-2	Ollie Parchment		13850	50	277	4.95	68557.50	17,312.50	0.00

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<b>PO Date:</b>	02/01/2024	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
<b>850 Requested Ship Date:</b>	03/25/2024	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 34550
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 691
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 154782.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 43187.5	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	<b>Instruction:</b>	

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EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
9345-5	Ollie Smoke		2450	50	49	4.95	12127.50	3,062.50	0.00
9345-6	Ollie Granite		7800	50	156	4.95	38610.00	9,750.00	0.00
9505-12	Donegal Marine		800	50	16	3.45	2760.00	1,000.00	0.00
9505-3	Donegal Linen		8200	50	164	3.45	28290.00	10,250.00	0.00