

Customer Code:	HSNWHS	EDI 850 Ship To:		Bill To:	
PO No:	4500014050				
PO Date:	03/05/2024				
850 Requested Ship Date:	03/31/2024				
Cancel After Date:		Freight Term:	Collect	Total Qty:	0
In DC Date:		Location:	SHANGHAI,CA	Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	41202.30
Purpose:	05 - Replace	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:		Must Route Date:	
Payment Condition:	ITD*ZZ*2*****LOCT	Instruction:		Vendor ID:	416055
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)
11	CC50-0197 022164329902 853191100			598	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW WHITE*														
92 = 472 ,96 = 126														
12	CC50-0198 022164329919 853191404			598	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW BLUE*														
92 = 472 ,96 = 126														
13	CC50-0199 022164329926 853191019			598	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW GRAY*														
92 = 472 ,96 = 126														
14	CC50-0200 022164329933 853191474			598	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW AQUA*														
92 = 472 ,96 = 126														
15	CC50-0201 022164329940 853191KCX			598	EA				13.78			13.78	<>	0.00
PID*F****CC OVERSIZED COOLING THROW CREME*														

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 Cancel After Date:
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 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****LOCT

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

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 41202.30
 Total Cube: 0
 Must Route Date:
 Vendor ID: 416055

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 = 472 , 96 = 126													
31	CC50-0197 022164329902 853191100			2	EA				0.01			0.01	<> 0.00
PID*F****CC OVERSIZED COOLING THROW WHITE*													
01 = 2													
32	CC50-0198 022164329919 853191404			2	EA				0.01			0.01	<> 0.00
PID*F****CC OVERSIZED COOLING THROW BLUE*													
01 = 2													
33	CC50-0199 022164329926 853191019			2	EA				0.01			0.01	<> 0.00
PID*F****CC OVERSIZED COOLING THROW GRAY*													
01 = 2													
34	CC50-0200 022164329933 853191474			2	EA				0.01			0.01	<> 0.00
PID*F****CC OVERSIZED COOLING THROW AQUA*													
01 = 2													
35	CC50-0201 022164329940 853191KCX			2	EA				0.01			0.01	<> 0.00
PID*F****CC OVERSIZED COOLING THROW CREME*													

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In DC Date:		Location:	SHANGHAI,CA	Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	41202.30
Purpose:	05 - Replace	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:		Must Route Date:	
Payment Condition:	ITD*ZZ*2*****LOCT	Instruction:		Vendor ID:	416055

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													

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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