

Customer Code: HSNWHS  
 PO No: 4500015227  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 07/02/2024  
 Cancel After Date:  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 05 - Replace  
 Delivery Appt #:  
 Payment Condition: ITD\*ZZ\*2\*\*\*\*\*LOCT  
 Event Code:

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID: 416055

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	BR20-4610 022164426854 876655019500			40	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY TWIN*														
92 = 31 ,96 = 9														
12	BR20-4611 022164426861 876655019501			50	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY TWINXL*														
92 = 39 ,96 = 11														
13	BR20-4612 022164426878 876655019502			130	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY FULL*														
92 = 102 ,96 = 28														
14	BR20-4613 022164426885 876655019503			478	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY QUEEN*														
92 = 377 ,96 = 101														
15	BR20-4614 022164426892 876655019504			230	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY KING*														

Customer Code: HSNWHS  
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 PO Date: 03/25/2024  
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 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 181 ,96 = 49													
16	BR20-4615 022164426908 876655019506			70	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY CAL KG*													
92 = 55 ,96 = 15													
17	BR20-4616 022164426915 876655271500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE TWIN*													
92 = 31 ,96 = 9													
18	BR20-4617 022164426922 876655271501			50	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE TWINXL*													
92 = 39 ,96 = 11													
19	BR20-4618 022164426939 876655271502			130	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE FULL*													
92 = 102 ,96 = 28													
20	BR20-4619 022164426946 876655271503			478	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE QUEEN*													

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 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 377 ,96 = 101													
21	BR20-4620 022164426953 876655271504			230	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE KING*													
92 = 181 ,96 = 49													
22	BR20-4621 022164426960 876655271506			70	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE CAL KG*													
92 = 55 ,96 = 15													
23	BR20-4646 022164427219 876655335500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE TWIN*													
92 = 31 ,96 = 9													
24	BR20-4647 022164427226 876655335501			50	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE TWINXL*													
92 = 39 ,96 = 11													
25	BR20-4648 022164427233 876655335502			130	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE FULL*													

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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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 102 ,96 = 28													
26	BR20-4649 022164427240 876655335503			478	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE QUEEN*													
92 = 377 ,96 = 101													
27	BR20-4650 022164427257 876655335504			230	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE KING*													
92 = 181 ,96 = 49													
28	BR20-4651 022164427264 876655335506			70	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE CAL KG*													
92 = 55 ,96 = 15													
29	BR20-4628 022164427035 876655464500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO TWIN*													
92 = 31 ,96 = 9													
30	BR20-4629 022164427042 876655464501			50	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO TWINXL*													

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 Cancel After Date:  
 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 39 ,96 = 11													
31	BR20-4630 022164427059 876655464502			130	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO FULL*													
92 = 102 ,96 = 28													
32	BR20-4631 022164427066 876655464503			478	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO QUEEN*													
92 = 377 ,96 = 101													
33	BR20-4632 022164427073 876655464504			230	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO KING*													
92 = 181 ,96 = 49													
34	BR20-4633 022164427080 876655464506			70	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO CAL KG*													
92 = 55 ,96 = 15													
35	BR20-4622 022164426977 876655534500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN TWIN*													

Customer Code: HSNWHS  
 PO No: 4500015227  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 07/02/2024  
 Cancel After Date:  
 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 31 ,96 = 9													
36	BR20-4623 022164426984 876655534501			50	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN TWINXL*													
92 = 39 ,96 = 11													
37	BR20-4624 022164426991 876655534502			130	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN FULL*													
92 = 102 ,96 = 28													
38	BR20-4625 022164427004 876655534503			478	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN QUEEN*													
92 = 377 ,96 = 101													
39	BR20-4626 022164427011 876655534504			230	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN KING*													
92 = 181 ,96 = 49													
40	BR20-4627 022164427028 876655534506			70	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN CAL KG*													

Customer Code: HSNWHS  
 PO No: 4500015227  
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 Cancel After Date:  
 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 55 ,96 = 15													
41	BR20-4634 022164427097 876655683500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE TWIN*													
92 = 31 ,96 = 9													
42	BR20-4635 022164427103 876655683501			50	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE TWINXL*													
92 = 39 ,96 = 11													
43	BR20-4636 022164427110 876655683502			130	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE FULL*													
92 = 102 ,96 = 28													
44	BR20-4637 022164427127 876655683503			478	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE QUEEN*													
92 = 377 ,96 = 101													
45	BR20-4638 022164427134 876655683504			230	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE KING*													

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 PO Date: 03/25/2024  
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 Cancel After Date:  
 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 181 ,96 = 49													
46	BR20-4639 022164427141 876655683506			70	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE CAL KG*													
92 = 55 ,96 = 15													
47	BR20-4604 022164426793 876655LW0500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT TWIN*													
92 = 31 ,96 = 9													
48	BR20-4605 022164426809 876655LW0501			50	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT TWINXL*													
92 = 39 ,96 = 11													
49	BR20-4606 022164426816 876655LW0502			130	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT FULL*													
92 = 102 ,96 = 28													
50	BR20-4607 022164426823 876655LW0503			478	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT QUEEN*													

Customer Code: HSNWHS  
 PO No: 4500015227  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 07/02/2024  
 Cancel After Date:  
 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 377 ,96 = 101													
51	BR20-4608 022164426830 876655LW0504			230	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT KING*													
92 = 181 ,96 = 49													
52	BR20-4609 022164426847 876655LW0506			70	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT CAL KG*													
92 = 55 ,96 = 15													
53	BR20-4640 022164427158 876655N69500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK TWIN*													
92 = 31 ,96 = 9													
54	BR20-4641 022164427165 876655N69501			50	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK TWINXL*													
92 = 39 ,96 = 11													
55	BR20-4642 022164427172 876655N69502			130	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK FULL*													

Customer Code: HSNWHS  
 PO No: 4500015227  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 07/02/2024  
 Cancel After Date:  
 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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 = 102 ,96 = 28													
56	BR20-4643 022164427189 876655N69503			478	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK QUEEN*													
92 = 377 ,96 = 101													
57	BR20-4644 022164427196 876655N69504			230	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK KING*													
92 = 181 ,96 = 49													
58	BR20-4645 022164427202 876655N69506			70	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK CAL KG*													
92 = 55 ,96 = 15													
111	BR20-4613 022164426885 876655019503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY QUEEN*													
01 = 2													
112	BR20-4619 022164426946 876655271503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE QUEEN*													

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 Cancel After Date:  
 In DC Date:  
 Order Type: Wholesale  
 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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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)
01 = 2													
113	BR20-4649 022164427240 876655335503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE QUEEN*													
01 = 2													
114	BR20-4631 022164427066 876655464503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO QUEEN*													
01 = 2													
115	BR20-4625 022164427004 876655534503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN QUEEN*													
01 = 2													
116	BR20-4637 022164427127 876655683503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE QUEEN*													
01 = 2													
117	BR20-4607 022164426823 876655LW0503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT QUEEN*													

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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: NHAVA SHEVA,CA  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 147704.16  
 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)
01 = 2													
118	BR20-4643 022164427189 876655N69503			2	EA				0.01			0.01	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK 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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