

Customer Code: LZBM
PO No: 20824297
PO Date: 05/02/2024
850 Requested Ship Date: 07/08/2024
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): 22125.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 17700
Total Case: 354
Total Discount \$: 0
Total \$: 73656.00
Total Cube: 0
Must Route Date:
Vendor ID: 50050

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	C158448	Saxon Chestnut Saxon 142CM	Stand ard	50	YD	50	1		3.06			3.06	=	3.06
SAXON-CHESTNUT														
2	9345-6 D165667	Ollie Granite Ollie 142CM	Stand ard	1550	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-GRANITE														
3	C158431	Saxon Oyster Saxon 142CM	Stand ard	50	YD	50	1		3.06			3.06	=	3.06
SAXON-OYSTER														
4	9345-5 D165664	Ollie Smoke Ollie 142CM	Stand ard	1500	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-SMOKE														
5	C158450	Saxon Onyx Saxon 142CM	Stand ard	100	YD	50	1		3.06			3.06	=	3.06
SAXON-ONYX														
6	C158497	Saxon Marine Saxon 142CM	Stand ard	250	YD	50	1		3.06			3.06	=	3.06
SAXON-DENIM														

Customer Code: LZBM
PO No: 20824297
PO Date: 05/02/2024
850 Requested Ship Date: 07/08/2024
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): 22125.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 17700
Total Case: 354
Total Discount \$: 0
Total \$: 73656.00
Total Cube: 0
Must Route Date:
Vendor ID: 50050

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)
7	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	4950	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-PARCHMENT														
8	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	750	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														
9	9345-7 D165657	Ollie Midnight Ollie 142CM	Stand ard	550	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-MIDNIGHT														
10	C158452	Saxon Cement Saxon 142CM	Stand ard	50	YD	50	1		3.06			3.06	=	3.06
SAXON-CEMENT														
11	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	2550	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MUSHROOM														
12	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	3800	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-LINEN														

Customer Code: LZBM
PO No: 20824297
PO Date: 05/02/2024
850 Requested Ship Date: 07/08/2024
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*****PAYMENT 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

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22125.0
Dept. No.:
Instruction:
Total Qty: 17700
Total Case: 354
Total Discount \$: 0
Total \$: 73656.00
Total Cube: 0
Must Route Date:
Vendor ID: 50050

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)
13	C158487	Saxon Indigo Saxon 142CM	Stand ard	100	YD	50	1		3.06			3.06	=	3.06
SAXON-INDIGO														
14	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	1450	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-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
9211-10	Saxon Onyx		100	50	2	3.06	306.00	125.00	0.00
9211-17L	Saxon Marine		250	50	5	3.06	765.00	312.50	0.00
9211-18	Saxon Indigo		100	50	2	3.06	306.00	125.00	0.00
9211-2	Saxon Oyster		50	50	1	3.06	153.00	62.50	0.00
9211-5	Saxon Cement		50	50	1	3.06	153.00	62.50	0.00
9211-8	Saxon Chestnut		50	50	1	3.06	153.00	62.50	0.00
9345-2	Ollie Parchment		4950	50	99	4.95	24502.50	6,187.50	0.00
9345-5	Ollie Smoke		1500	50	30	4.95	7425.00	1,875.00	0.00
9345-6	Ollie Granite		1550	50	31	4.95	7672.50	1,937.50	0.00
9345-7	Ollie Midnight		550	50	11	4.95	2722.50	687.50	0.00
9505-12	Donegal Marine		750	50	15	3.45	2587.50	937.50	0.00
9505-3	Donegal Linen		3800	50	76	3.45	13110.00	4,750.00	0.00
9505-5	Donegal Mushroom		2550	50	51	3.45	8797.50	3,187.50	0.00

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	20824297	102090	LZB MANUFACTURING, INC.
PO Date:	05/02/2024	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	07/08/2024	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 17700
In DC Date:		Location:	Total Case: 354
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 73656.00
Purpose:	00 - Original	Total Weight(LB): 22125.0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	Instruction:	Vendor ID: 50050

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
9505-6	Donegal Granite		1450	50	29	3.45	5002.50	1,812.50	0.00