

Customer Code: HSNWHS
 PO No: 4500012930
 PO Date: 02/13/2024
 850 Requested Ship Date: 07/03/2024
 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: SHANGHAI,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 95185.52
 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)
51	CC10-0214 022164411027 871566203500			32	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE TAUPE TWIN*														
94 = 25 ,96 = 7														
52	CC10-0215 022164411034 871566203502			32	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE TAUPE FULL*														
94 = 25 ,96 = 7														
53	CC10-0217 022164411058 871566203503			398	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE TAUPE QUEEN*														
94 = 314 ,96 = 84														
54	CC10-0218 022164411065 87156620395L			336	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE TAUPE KNGCAL*														
94 = 265 ,96 = 71														
55	CC10-0219 022164411072 871566335500			32	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE TWIN*														

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 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 \$: 95185.52
 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)
94 = 25 ,96 = 7													
56	CC10-0220 022164411089 871566335502			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE FULL*													
94 = 25 ,96 = 7													
57	CC10-0222 022164411102 871566335503			398	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE QUEEN*													
94 = 314 ,96 = 84													
58	CC10-0223 022164411119 87156633595L			336	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE KNGCAL*													
94 = 265 ,96 = 71													
59	CC10-0224 022164411126 871566404500			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE TWIN*													
94 = 25 ,96 = 7													
60	CC10-0225 022164411133 871566404502			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE 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: SHANGHAI,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 95185.52
 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)
94 = 25 ,96 = 7													
61	CC10-0227 022164411157 871566404503			398	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE QUEEN*													
94 = 314 ,96 = 84													
62	CC10-0228 022164411164 87156640495L			336	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE KNGCAL*													
94 = 265 ,96 = 71													
63	CC10-0229 022164411171 871566ZT4500			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL TWIN*													
94 = 25 ,96 = 7													
64	CC10-0230 022164411188 871566ZT4502			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL FULL*													
94 = 25 ,96 = 7													
65	CC10-0232 022164411201 871566ZT4503			398	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL QUEEN*													

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 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 \$: 95185.52
 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)
94 = 314 ,96 = 84													
66	CC10-0233 022164411218 871566ZT495L			336	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL KNGCAL*													
94 = 265 ,96 = 71													
90	CC10-0217 022164411058 871566203503			2	EA				0.01			0.01	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE TAUPE QUEEN*													
01 = 2													
100	CC10-0222 022164411102 871566335503			2	EA				0.01			0.01	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE QUEEN*													
01 = 2													
110	CC10-0227 022164411157 871566404503			2	EA				0.01			0.01	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE QUEEN*													
01 = 2													
120	CC10-0232 022164411201 871566ZT4503			2	EA				0.01			0.01	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL QUEEN*													

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PO No:	4500012930				
PO Date:	02/13/2024				
850 Requested Ship Date:	07/03/2024				
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 \$:	95185.52
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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