

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 = 32														
52	CC10-0215 022164411034 871566203502			32	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE TAUPE FULL*														
94 = 32														
53	CC10-0217 022164411058 871566203503			398	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE TAUPE QUEEN*														
94 = 398														
54	CC10-0218 022164411065 87156620395L			336	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE TAUPE KNGCAL*														
94 = 336														
55	CC10-0219 022164411072 871566335500			32	EA				29.82			29.82	<>	0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE TWIN*														

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 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
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 Must Route Date:
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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 = 32													
56	CC10-0220 022164411089 871566335502			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE FULL*													
94 = 32													
57	CC10-0222 022164411102 871566335503			398	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE QUEEN*													
94 = 398													
58	CC10-0223 022164411119 87156633595L			336	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE OLIVE KNGCAL*													
94 = 336													
59	CC10-0224 022164411126 871566404500			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE TWIN*													
94 = 32													
60	CC10-0225 022164411133 871566404502			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE FULL*													

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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

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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 = 32													
61	CC10-0227 022164411157 871566404503			398	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE QUEEN*													
94 = 398													
62	CC10-0228 022164411164 87156640495L			336	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE BLUE KNGCAL*													
94 = 336													
63	CC10-0229 022164411171 871566ZT4500			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL TWIN*													
94 = 32													
64	CC10-0230 022164411188 871566ZT4502			32	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL FULL*													
94 = 32													
65	CC10-0232 022164411201 871566ZT4503			398	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL QUEEN*													

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Bill To:
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 Total Case: 0
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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 = 398													
66	CC10-0233 022164411218 871566ZT495L			336	EA				29.82			29.82	<> 0.00
PID*F****CCPREWASHEDPUFFCOMFORTERSE SLTTL KNGCAL*													
94 = 336													
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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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:

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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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