

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*														

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

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 = 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*													

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

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 = 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*													

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

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 = 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*													

Customer Code:	HSNWHS	EDI 850 Ship To:		Bill To:	
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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Customer Code: HSNWHS
 PO No: 4500013720
 PO Date: 02/27/2024
 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 \$: 58828.64
 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	TBD 022164412116 871261125500			48	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK CREAM TWIN*														
92 = 48														
12	TBD 022164412123 871261125507			398	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK CREAM FUL QN*														
92 = 398														
13	TBD 022164412130 87126112595L			352	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK CREAM KNGCAL*														
92 = 352														
14	TBD 022164412147 871261335500			48	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK OLIVE TWIN*														
92 = 48														
15	TBD 022164412154 871261335507			398	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK OLIVE FUL QN*														

Customer Code: HSNWHS
 PO No: 4500013720
 PO Date: 02/27/2024
 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

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 \$: 58828.64
 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 = 398														
16	TBD 022164412161 87126133595L			352	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK OLIVE KNGCAL*														
92 = 352														
17	TBD 022164412178 871261404500			48	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK BLUE TWIN*														
92 = 48														
18	TBD 022164412185 871261404507			398	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK BLUE FUL QN*														
92 = 398														
19	TBD 022164412192 87126140495L			352	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK BLUE KNGCAL*														
92 = 352														
20	TBD 022164412208 871261ZT4500			48	EA				18.43			18.43	<>	0.00
PID*F****CC WHISPER SOFT LUXE BLANK SLTTL TWIN*														

Customer Code: HSNWHS
 PO No: 4500013720
 PO Date: 02/27/2024
 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

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 \$: 58828.64
 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 = 48													
21	TBD 022164412215 871261ZT4507			398	EA				18.43			18.43	<> 0.00
PID*F****CC WHISPER SOFT LUXE BLANK SLTTL FUL QN*													
92 = 398													
22	TBD 022164412222 871261ZT495L			352	EA				18.43			18.43	<> 0.00
PID*F****CC WHISPER SOFT LUXE BLANK SLTTL KNGCAL*													
92 = 352													
51	TBD 022164412123 871261125507			2	EA				0.01			0.01	<> 0.00
PID*F****CC WHISPER SOFT LUXE BLANK CREAM FUL QN*													
01 = 2													
52	TBD 022164412154 871261335507			2	EA				0.01			0.01	<> 0.00
PID*F****CC WHISPER SOFT LUXE BLANK OLIVE FUL QN*													
01 = 2													
53	TBD 022164412185 871261404507			2	EA				0.01			0.01	<> 0.00
PID*F****CC WHISPER SOFT LUXE BLANK BLUE FUL QN*													

Customer Code: HSNWHS
PO No: 4500013720
PO Date: 02/27/2024
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

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 \$: 58828.64
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													
54	TBD 022164412215 871261ZT4507			2	EA				0.01			0.01	<> 0.00
PID*F****CC WHISPER SOFT LUXE BLANK SLTTL FUL QN*													
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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Customer Code: HSNWHS
 PO No: 4500015187
 PO Date: 03/25/2024
 850 Requested Ship Date: 09/03/2024
 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 \$: 104152.84
 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	WAC580035 022164423945 874717502			2698	EA				6.95			6.95	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP PURPLE*													
92 = 2131 ,96 = 567													
12	WAC580037 022164423969 874717404			2698	EA				6.95			6.95	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP BLUE*													
92 = 2131 ,96 = 567													
13	WAC580036 022164423952 874717439			2698	EA				6.95			6.95	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP TURQ*													
92 = 2131 ,96 = 567													
14	WAC580038 022164423976 874717649			2198	EA				6.95			6.95	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP PINK*													
92 = 1736 ,96 = 462													
15	WAC580039 022164423983 874717019			1598	EA				6.95			6.95	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP GRAY*													

Customer Code: HSNWHS
 PO No: 4500015187
 PO Date: 03/25/2024
 850 Requested Ship Date: 09/03/2024
 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

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 \$: 104152.84
 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 = 1262 ,96 = 336													
16	WAC580040 022164423990 874717797			1598	EA				6.95			6.95	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP APRICO*													
92 = 1262 ,96 = 336													
17	WAC580041 022164424003 874717024			1498	EA				6.95			6.95	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP NEUTRL*													
92 = 1183 ,96 = 315													
31	WAC580035 022164423945 874717502			2	EA				0.01			0.01	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP PURPLE*													
01 = 2													
32	WAC580037 022164423969 874717404			2	EA				0.01			0.01	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP BLUE*													
01 = 2													
33	WAC580036 022164423952 874717439			2	EA				0.01			0.01	<> 0.00
PID*F****W&C 2 PACK ANGEL WRAP TURQ*													

Customer Code: HSNWHS
 PO No: 4500015187
 PO Date: 03/25/2024
 850 Requested Ship Date: 09/03/2024
 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

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 \$: 104152.84
 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														
34	WAC580038 022164423976 874717649			2	EA				0.01			0.01	<>	0.00
PID*F****W&C 2 PACK ANGEL WRAP PINK*														
01 = 2														
35	WAC580039 022164423983 874717019			2	EA				0.01			0.01	<>	0.00
PID*F****W&C 2 PACK ANGEL WRAP GRAY*														
01 = 2														
36	WAC580040 022164423990 874717797			2	EA				0.01			0.01	<>	0.00
PID*F****W&C 2 PACK ANGEL WRAP APRICO*														
01 = 2														
37	WAC580041 022164424003 874717024			2	EA				0.01			0.01	<>	0.00
PID*F****W&C 2 PACK ANGEL WRAP NEUTRL*														
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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Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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 = 40														
12	BR20-4611 022164426861 876655019501			52	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY TWINXL*														
92 = 52														
13	BR20-4612 022164426878 876655019502			128	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY FULL*														
92 = 128														
14	BR20-4613 022164426885 876655019503			476	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY QUEEN*														
92 = 476														
15	BR20-4614 022164426892 876655019504			232	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY KING*														

Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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 = 232													
16	BR20-4615 022164426908 876655019506			72	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET GRAY CAL KG*													
92 = 72													
17	BR20-4616 022164426915 876655271500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE TWIN*													
92 = 40													
18	BR20-4617 022164426922 876655271501			52	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE TWINXL*													
92 = 52													
19	BR20-4618 022164426939 876655271502			128	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE FULL*													
92 = 128													
20	BR20-4619 022164426946 876655271503			476	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE QUEEN*													

Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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 = 476														
21	BR20-4620 022164426953 876655271504			232	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE KING*														
92 = 232														
22	BR20-4621 022164426960 876655271506			72	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET BEIGE CAL KG*														
92 = 72														
23	BR20-4646 022164427219 876655335500			40	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE TWIN*														
92 = 40														
24	BR20-4647 022164427226 876655335501			52	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE TWINXL*														
92 = 52														
25	BR20-4648 022164427233 876655335502			128	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE FULL*														

Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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 = 128														
26	BR20-4649 022164427240 876655335503			476	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE QUEEN*														
92 = 476														
27	BR20-4650 022164427257 876655335504			232	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE KING*														
92 = 232														
28	BR20-4651 022164427264 876655335506			72	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET OLIVE CAL KG*														
92 = 72														
29	BR20-4628 022164427035 876655464500			40	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO TWIN*														
92 = 40														
30	BR20-4629 022164427042 876655464501			52	EA				18.50			18.50	<>	0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO TWINXL*														

Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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 = 52													
31	BR20-4630 022164427059 876655464502			128	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO FULL*													
92 = 128													
32	BR20-4631 022164427066 876655464503			476	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO QUEEN*													
92 = 476													
33	BR20-4632 022164427073 876655464504			232	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO KING*													
92 = 232													
34	BR20-4633 022164427080 876655464506			72	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET INDIGO CAL KG*													
92 = 72													
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: 07/20/2024
 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 \$: 148000.16
 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 = 40													
36	BR20-4623 022164426984 876655534501			52	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN TWINXL*													
92 = 52													
37	BR20-4624 022164426991 876655534502			128	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN FULL*													
92 = 128													
38	BR20-4625 022164427004 876655534503			476	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN QUEEN*													
92 = 476													
39	BR20-4626 022164427011 876655534504			232	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN KING*													
92 = 232													
40	BR20-4627 022164427028 876655534506			72	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET LAVEN CAL KG*													

Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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 = 72													
41	BR20-4634 022164427097 876655683500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE TWIN*													
92 = 40													
42	BR20-4635 022164427103 876655683501			52	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE TWINXL*													
92 = 52													
43	BR20-4636 022164427110 876655683502			128	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE FULL*													
92 = 128													
44	BR20-4637 022164427127 876655683503			476	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE QUEEN*													
92 = 476													
45	BR20-4638 022164427134 876655683504			232	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE KING*													

Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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 = 232													
46	BR20-4639 022164427141 876655683506			72	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET ROSE CAL KG*													
92 = 72													
47	BR20-4604 022164426793 876655LW0500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT TWIN*													
92 = 40													
48	BR20-4605 022164426809 876655LW0501			52	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT TWINXL*													
92 = 52													
49	BR20-4606 022164426816 876655LW0502			128	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT FULL*													
92 = 128													
50	BR20-4607 022164426823 876655LW0503			476	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: 07/20/2024
 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 \$: 148000.16
 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 = 476													
51	BR20-4608 022164426830 876655LW0504			232	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT KING*													
92 = 232													
52	BR20-4609 022164426847 876655LW0506			72	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BRTWHT CAL KG*													
92 = 72													
53	BR20-4640 022164427158 876655N69500			40	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK TWIN*													
92 = 40													
54	BR20-4641 022164427165 876655N69501			52	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK TWINXL*													
92 = 52													
55	BR20-4642 022164427172 876655N69502			128	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: 07/20/2024
 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 \$: 148000.16
 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 = 128													
56	BR20-4643 022164427189 876655N69503			476	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK QUEEN*													
92 = 476													
57	BR20-4644 022164427196 876655N69504			232	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK KING*													
92 = 232													
58	BR20-4645 022164427202 876655N69506			72	EA				18.50			18.50	<> 0.00
PID*F****BEAUTYREST 800TC SHEET SET BBYPNK CAL KG*													
92 = 72													
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*													

Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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*													

Customer Code: HSNWHS
 PO No: 4500015227
 PO Date: 03/25/2024
 850 Requested Ship Date: 07/20/2024
 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 \$: 148000.16
 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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