

Customer Code: AMAZONDI  
 PO No: 16K4GDPO  
 PO Date: 05/22/2024  
 850 Requested Ship Date: 09/28/2024  
 Cancel After Date: 10/02/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: NE - New Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition:  
 Event Code:

EDI 850 Ship To: KUS1  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.:  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 3795.44  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID: EED2Z

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	675716895242			107	EA				14.00			14.00	<>	0.00
2	675716895297			64	EA				16.21			16.21	<>	0.00
3	675716968526			120	EA				10.50			10.50	<>	0.00

**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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