

**Customer Code:** HSN  
**PO No:** 4500018792  
**PO Date:** 05/28/2024  
**850 Requested Ship Date:** 10/13/2024  
**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\*\*\*\*\*IN90  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:** Collect  
**Location:** USCA,CA  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 40467.60  
**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	CW424250 022164452532 8808472Z3480			49	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH XS*														
91 = 49														
12	CW424250 022164452549 8808472Z3481			99	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH S*														
91 = 99														
13	CW424250 022164452556 8808472Z3482			179	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH M*														
91 = 179														
14	CW424250 022164452563 8808472Z3483			220	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH L*														
91 = 220														
15	CW424250 022164452570 8808472Z3488			170	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH XL*														

Customer Code: HSN  
 PO No: 4500018792  
 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 40467.60  
 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)
91 = 170													
16	CW424250 022164452587 8808472Z3484			159	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH 1X*													
91 = 159													
17	CW424250 022164452594 8808472Z3485			80	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH 2X*													
91 = 80													
18	CW424250 022164452600 8808472Z3486			40	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH 3X*													
91 = 40													
19	CW424250 022164452693 880847LKZ480			49	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB XS*													
91 = 49													
20	CW424250 022164452709 880847LKZ481			99	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB S*													

Customer Code: HSN  
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 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 40467.60  
 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)
91 = 99													
21	CW424250 022164452716 880847LKZ482			179	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB M*													
91 = 179													
22	CW424250 022164452723 880847LKZ483			220	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB L*													
91 = 220													
23	CW424250 022164452730 880847LKZ488			170	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB XL*													
91 = 170													
24	CW424250 022164452747 880847LKZ484			159	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB 1X*													
91 = 159													
25	CW424250 022164452754 880847LKZ485			80	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB 2X*													

Customer Code: HSN  
 PO No: 4500018792  
 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 40467.60  
 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)
91 = 80													
26	CW424250 022164452761 880847LKZ486			40	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB 3X*													
91 = 40													
27	CW424250 022164452617 880847QK5480			49	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL XS*													
91 = 49													
28	CW424250 022164452624 880847QK5481			99	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL S*													
91 = 99													
29	CW424250 022164452631 880847QK5482			179	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL M*													
91 = 179													
30	CW424250 022164452648 880847QK5483			220	EA				13.50			13.50	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL L*													

Customer Code: HSN  
 PO No: 4500018792  
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 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 40467.60  
 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)
91 = 220														
31	CW424250 022164452655 880847QK5488			170	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL XL*														
91 = 170														
32	CW424250 022164452662 880847QK5484			159	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL 1X*														
91 = 159														
33	CW424250 022164452679 880847QK5485			80	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL 2X*														
91 = 80														
34	CW424250 022164452686 880847QK5486			40	EA				13.50			13.50	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL 3X*														
91 = 40														
41	CW424250 022164452532 880847Z3480			1	EA				10.80			10.80	<>	0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH XS*														

Customer Code: HSN  
 PO No: 4500018792  
 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 40467.60  
 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 = 1													
42	CW424250 022164452549 8808472Z3481			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH S*													
01 = 1													
43	CW424250 022164452556 8808472Z3482			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH M*													
01 = 1													
44	CW424250 022164452587 8808472Z3484			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S PKBFIH 1X*													
01 = 1													
45	CW424250 022164452693 880847LKZ480			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB XS*													
01 = 1													
46	CW424250 022164452709 880847LKZ481			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB S*													

Customer Code: HSN  
 PO No: 4500018792  
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 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 40467.60  
 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 = 1													
47	CW424250 022164452716 880847LKZ482			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB M*													
01 = 1													
48	CW424250 022164452747 880847LKZ484			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S GRPKZB 1X*													
01 = 1													
49	CW424250 022164452617 880847QK5480			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL XS*													
01 = 1													
50	CW424250 022164452624 880847QK5481			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL S*													
01 = 1													
51	CW424250 022164452631 880847QK5482			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL M*													

Customer Code: HSN  
 PO No: 4500018792  
 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 40467.60  
 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 = 1													
52	CW424250 022164452662 880847QK5484			1	EA				10.80			10.80	<> 0.00
PID*F****CS RFLETOP & COZYPANT PJ S TQPKAL 1X*													
01 = 1													

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: HSN  
 PO No: 4500018794  
 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90  
 Event Code:

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 36282.60  
 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	CW424100P 022164452778 8808507ZW480			46	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL XS*														
91 = 46														
12	CW424100P 022164452785 8808507ZW481			80	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL S*														
91 = 80														
13	CW424100P 022164452792 8808507ZW482			160	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL M*														
91 = 160														
14	CW424100P 022164452808 8808507ZW483			190	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL L*														
91 = 190														
15	CW424100P 022164452815 8808507ZW488			150	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL XL*														

Customer Code: HSN  
 PO No: 4500018794  
 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90  
 Event Code:

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 36282.60  
 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)
91 = 150														
16	CW424100P 022164452822 8808507ZW484			127	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL 1X*														
91 = 127														
17	CW424100P 022164452839 8808507ZW485			80	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL 2X*														
91 = 80														
18	CW424100P 022164452846 8808507ZW486			64	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL 3X*														
91 = 64														
19	CW424100P 022164452938 880850JEQ480			44	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE BKPCLP XS*														
91 = 44														
20	CW424100P 022164452945 880850JEQ481			80	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE BKPCLP S*														

Customer Code: HSN  
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 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 36282.60  
 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)
91 = 80														
21	CW424100P 022164452952 880850JEQ482			159	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE BKP KLP M*														
91 = 159														
22	CW424100P 022164452969 880850JEQ483			188	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE BKP KLP L*														
91 = 188														
23	CW424100P 022164452976 880850JEQ488			150	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE BKP KLP XL*														
91 = 150														
24	CW424100P 022164452983 880850JEQ484			125	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE BKP KLP 1X*														
91 = 125														
25	CW424100P 022164452990 880850JEQ485			80	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE BKP KLP 2X*														

Customer Code: HSN  
 PO No: 4500018794  
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 850 Requested Ship Date: 10/13/2024  
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 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 05 - Replace  
 Delivery Appt #:  
 Payment Condition: ITD\*ZZ\*2\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 36282.60  
 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)
91 = 80													
26	CW424100P 022164453003 880850JEQ486			60	EA				13.50			13.50	<> 0.00
PID*F****CS PRINTED PLUS ROBE BKPCLP 3X*													
91 = 60													
27	CW424100P 022164452853 880850XEB480			46	EA				13.50			13.50	<> 0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL XS*													
91 = 46													
28	CW424100P 022164452860 880850XEB481			80	EA				13.50			13.50	<> 0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL S*													
91 = 80													
29	CW424100P 022164452877 880850XEB482			160	EA				13.50			13.50	<> 0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL M*													
91 = 160													
30	CW424100P 022164452884 880850XEB483			190	EA				13.50			13.50	<> 0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL L*													

Customer Code: HSN  
 PO No: 4500018794  
 PO Date: 05/28/2024  
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 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\*\*\*\*\*IN90  
 Event Code:

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 36282.60  
 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)
91 = 190														
31	CW424100P 022164452891 880850XEB488			150	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL XL*														
91 = 150														
32	CW424100P 022164452907 880850XEB484			125	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL 1X*														
91 = 125														
33	CW424100P 022164452914 880850XEB485			84	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL 2X*														
91 = 84														
34	CW424100P 022164452921 880850XEB486			60	EA				13.50			13.50	<>	0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL 3X*														
91 = 60														
41	CW424100P 022164452778 8808507ZW480			1	EA				10.80			10.80	<>	0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL XS*														

Customer Code: HSN  
 PO No: 4500018794  
 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 36282.60  
 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 = 1													
42	CW424100P 022164452785 8808507ZW481			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL S*													
01 = 1													
43	CW424100P 022164452792 8808507ZW482			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL M*													
01 = 1													
44	CW424100P 022164452822 8808507ZW484			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE IRBMFL 1X*													
01 = 1													
45	CW424100P 022164452938 880850JEQ480			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE BKPCLP XS*													
01 = 1													
46	CW424100P 022164452945 880850JEQ481			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE BKPCLP S*													

Customer Code: HSN  
 PO No: 4500018794  
 PO Date: 05/28/2024  
 850 Requested Ship Date: 10/13/2024  
 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\*\*\*\*\*IN90

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

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 36282.60  
 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 = 1													
47	CW424100P 022164452952 880850JEQ482			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE BKP KLP M*													
01 = 1													
48	CW424100P 022164452983 880850JEQ484			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE BKP KLP 1X*													
01 = 1													
49	CW424100P 022164452853 880850XEB480			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL XS*													
01 = 1													
50	CW424100P 022164452860 880850XEB481			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL S*													
01 = 1													
51	CW424100P 022164452877 880850XEB482			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL M*													

**Customer Code:** HSN  
**PO No:** 4500018794  
**PO Date:** 05/28/2024  
**850 Requested Ship Date:** 10/13/2024  
**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\*\*\*\*\*IN90

**EDI 850 Ship To:**  
**Freight Term:** Collect  
**Location:** USCA,CA  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 36282.60  
**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 = 1													
52	CW424100P 022164452907 880850XEB484			1	EA				10.80			10.80	<> 0.00
PID*F****CS PRINTED PLUS ROBE LTBLFL 1X*													
01 = 1													

**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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