

Customer Code: HSN
 PO No: 4500019032
 PO Date: 06/03/2024
 850 Requested Ship Date: 11/18/2024
 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 \$: 44964.00
 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	CW424210 022164453096 8812773Z0480			49	EA				15.00			15.00	<>	0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF XS*														
91 = 49														
12	CW424210 022164453102 8812773Z0481			99	EA				15.00			15.00	<>	0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF S*														
91 = 99														
13	CW424210 022164453119 8812773Z0482			179	EA				15.00			15.00	<>	0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF M*														
91 = 179														
14	CW424210 022164453126 8812773Z0483			220	EA				15.00			15.00	<>	0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF L*														
91 = 220														
15	CW424210 022164453140 8812773Z0484			159	EA				15.00			15.00	<>	0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF 1X*														

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 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 \$: 44964.00
 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 = 159													
16	CW424210 022164453157 8812773Z0485			80	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF 2X*													
91 = 80													
17	CW424210 022164453164 8812773Z0486			40	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF 3X*													
91 = 40													
18	CW424210 022164453133 8812773Z0488			170	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF XL*													
91 = 170													
19	CW424210 022164453171 881277DZT480			49	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF XS*													
91 = 49													
20	CW424210 022164453188 881277DZT481			99	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF S*													

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EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
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 Region Code:
 Total Weight(LB): 0
 Dept. No.:
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Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 44964.00
 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	CW424210 022164453195 881277DZT482			179	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF M*													
91 = 179													
22	CW424210 022164453201 881277DZT483			220	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF L*													
91 = 220													
23	CW424210 022164453225 881277DZT484			159	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF 1X*													
91 = 159													
24	CW424210 022164453232 881277DZT485			80	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF 2X*													
91 = 80													
25	CW424210 022164453249 881277DZT486			40	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF 3X*													

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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 \$: 44964.00
 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 = 40													
26	CW424210 022164453218 881277DZT488			170	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF XL*													
91 = 170													
27	CW424210 022164453010 881277LZN480			49	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL XS*													
91 = 49													
28	CW424210 022164453027 881277LZN481			99	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL S*													
91 = 99													
29	CW424210 022164453034 881277LZN482			179	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL M*													
91 = 179													
30	CW424210 022164453041 881277LZN483			220	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL L*													

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 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 \$: 44964.00
 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	CW424210 022164453065 881277LZN484			159	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL 1X*													
91 = 159													
32	CW424210 022164453072 881277LZN485			80	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL 2X*													
91 = 80													
33	CW424210 022164453089 881277LZN486			40	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL 3X*													
91 = 40													
34	CW424210 022164453058 881277LZN488			170	EA				15.00			15.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL XL*													
91 = 170													
41	CW424210 022164453096 8812773Z0480			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF XS*													

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 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 \$: 44964.00
 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	CW424210 022164453102 8812773Z0481			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF S*													
01 = 1													
43	CW424210 022164453119 8812773Z0482			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF M*													
01 = 1													
44	CW424210 022164453140 8812773Z0484			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA SPWBQF 1X*													
01 = 1													
45	CW424210 022164453171 881277DZT480			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF XS*													
01 = 1													
46	CW424210 022164453188 881277DZT481			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF S*													

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 Order Type: Wholesale
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 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 \$: 44964.00
 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	CW424210 022164453195 881277DZT482			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF M*													
01 = 1													
48	CW424210 022164453225 881277DZT484			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA CRWBQF 1X*													
01 = 1													
49	CW424210 022164453010 881277LZN480			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL XS*													
01 = 1													
50	CW424210 022164453027 881277LZN481			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL S*													
01 = 1													
51	CW424210 022164453034 881277LZN482			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL M*													

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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 \$: 44964.00
 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	CW424210 022164453065 881277LZN484			1	EA				12.00			12.00	<> 0.00
PID*F****CS MIXPRNT NOTCH COLLAR PA MNWBFL 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: 4500019037
 PO Date: 06/03/2024
 850 Requested Ship Date: 12/18/2024
 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 \$: 38968.80
 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	CW424214 022164453416 883223MQL480			49	EA				13.00			13.00	<>	0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN XS*														
91 = 49														
12	CW424214 022164453423 883223MQL481			99	EA				13.00			13.00	<>	0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN S*														
91 = 99														
13	CW424214 022164453430 883223MQL482			179	EA				13.00			13.00	<>	0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN M*														
91 = 179														
14	CW424214 022164453447 883223MQL483			220	EA				13.00			13.00	<>	0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN L*														
91 = 220														
15	CW424214 022164453461 883223MQL484			159	EA				13.00			13.00	<>	0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN 1X*														

Customer Code: HSN
 PO No: 4500019037
 PO Date: 06/03/2024
 850 Requested Ship Date: 12/18/2024
 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 \$: 38968.80
 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 = 159													
16	CW424214 022164453478 883223MQL485			80	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN 2X*													
91 = 80													
17	CW424214 022164453485 883223MQL486			40	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN 3X*													
91 = 40													
18	CW424214 022164453454 883223MQL488			170	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN XL*													
91 = 170													
19	CW424214 022164453331 883223QCY480			49	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR XS*													
91 = 49													
20	CW424214 022164453348 883223QCY481			99	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR S*													

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 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 \$: 38968.80
 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	CW424214 022164453355 883223QCY482			179	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR M*													
91 = 179													
22	CW424214 022164453362 883223QCY483			220	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR L*													
91 = 220													
23	CW424214 022164453386 883223QCY484			159	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR 1X*													
91 = 159													
24	CW424214 022164453393 883223QCY485			80	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR 2X*													
91 = 80													
25	CW424214 022164453409 883223QCY486			40	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR 3X*													

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EDI 850 Ship To:
 Freight Term: Collect
 Location: USCA,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
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Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 38968.80
 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)
91 = 40													
26	CW424214 022164453379 883223QCY488			170	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR XL*													
91 = 170													
27	CW424214 022164453256 883223Z3A480			49	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR XS*													
91 = 49													
28	CW424214 022164453263 883223Z3A481			99	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR S*													
91 = 99													
29	CW424214 022164453270 883223Z3A482			179	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR M*													
91 = 179													
30	CW424214 022164453287 883223Z3A483			220	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR L*													

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 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 \$: 38968.80
 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	CW424214 022164453300 883223Z3A484			159	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR 1X*													
91 = 159													
32	CW424214 022164453317 883223Z3A485			80	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR 2X*													
91 = 80													
33	CW424214 022164453324 883223Z3A486			40	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR 3X*													
91 = 40													
34	CW424214 022164453294 883223Z3A488			170	EA				13.00			13.00	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR XL*													
91 = 170													
41	CW424214 022164453416 883223MQL480			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN XS*													

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 PO Date: 06/03/2024
 850 Requested Ship Date: 12/18/2024
 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 \$: 38968.80
 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	CW424214 022164453423 883223MQL481			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN S*													
01 = 1													
43	CW424214 022164453430 883223MQL482			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN M*													
01 = 1													
44	CW424214 022164453461 883223MQL484			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS HTBPRN 1X*													
01 = 1													
45	CW424214 022164453256 883223Z3A480			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR XS*													
01 = 1													
46	CW424214 022164453263 883223Z3A481			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR S*													

Customer Code: HSN
 PO No: 4500019037
 PO Date: 06/03/2024
 850 Requested Ship Date: 12/18/2024
 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 \$: 38968.80
 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	CW424214 022164453270 883223Z3A482			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR M*													
01 = 1													
48	CW424214 022164453300 883223Z3A484			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS BKANPR 1X*													
01 = 1													
50	CW424214 022164453331 883223QCY480			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR XS*													
01 = 1													
60	CW424214 022164453348 883223QCY481			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR S*													
01 = 1													
70	CW424214 022164453355 883223QCY482			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR M*													

Customer Code: HSN
PO No: 4500019037
PO Date: 06/03/2024
850 Requested Ship Date: 12/18/2024
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 \$: 38968.80
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													
80	CW424214 022164453386 883223QCY484			1	EA				10.40			10.40	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR 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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