

Customer Code: TGT1138719
PO No: 10001007418-3891
PO Date: 08/01/2024
850 Requested Ship Date: 10/10/2024
Cancel After Date: 10/15/2024
In DC Date:
Order Type: DI
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*10*2*1.000**60*****
 ****AF

EDI 850 Ship To: 3891
 APL LOGISTICS, LTD.
Freight Term:
Location: CNTAO
Routing:
Region Code:
Total Weight(LB): 307.27
Dept. No.: 060
Instruction:

Bill To: WELLS FARGO BANK
 1525 W W.T.HARRIS BLVD
 CHARLOTTE, NC 28262
Total Qty: 31
Total Case: 31
Total Discount \$: 83.33
Total \$: 734.33
Total Cube: 100.90
Must Route Date:
Vendor ID: 1138719

Event Code:

For FCA, vendor is responsible for having order ready for pick up as follows: CFS loose freight on the 1st day of ship/cancel window. Full container freight on 1st or last day of

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	22C3UN06-Leilani F/Q 022164115765 060269938	F/Q Comforter Set Leilani-Disperse Print Panel Pattern Over MF Full/Queen: 90x94"/20x26"(2)/12x18"/1 6x16"	Stand ard	31	EA	1	1		21.00	69.00		21.00	= 21.00

PRO

**C530 = 83.33

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
TG10-872	F/Q Comforter Set		31	1	31	21.00	651.00	307.27	100.90