

Customer Code: TGT1138719
PO No: 10001045085-3891
PO Date: 08/29/2024
850 Requested Ship Date: 11/07/2024

EDI 850 Ship To:
 3891
 APL LOGISTICS, LTD.

Bill To:
 WELLS FARGO BANK
 1525 W.W.T.HARRIS BLVD
 CHARLOTTE, NC 28262

Cancel After Date: 11/12/2024

Freight Term:

Total Qty: 724

In DC Date:

Location: CNSHA

Total Case: 724

Order Type: DI

Routing:

Total Discount \$: 2463.22

EDI Order Type: BK - Blanket Order

Region Code:

Total \$: 21707.14

Purpose: 00 - Original

Total Weight(LB): 8212.78

Total Cube: 2368.69

Delivery Appt #:

Dept. No.: 060

Must Route Date:

Payment Condition: ITD*10*2*1.000**60*****
 ****AF

Instruction: 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

Vendor ID: 1138719

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)
1	TG10-692 086569098962 060264298	Q Sanford 8pcs Comforter Set Sanford Queen	Stand ard	724	EA	1	1		26.58	79.00		26.58	= 26.58

PRO

**C530 = 2463.22

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
TG10-692	Q Sanford 8pcs Comforter Set		724	1	724	26.58	19243.92	8,212.78	2,368.69