

Customer Code: LZBM
PO No: 22544185
PO Date: 03/28/2025
850 Requested Ship Date: 06/02/2025
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*ZZ*****PAY
 MENT TERMS PER
 INVOICE OR
 CONTRACT

EDI 850 Ship To:
 102090
 La-Z-Boy Muebles, S. DE R.L. DE C.V.
 Libramiento Oscar Flores Tapia 1405
 Int 1
 Ramos Arizpe, CU 25900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6062.5
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 4850
Total Case: 97
Total Discount \$: 0
Total \$: 16638.00
Total Cube: 0
Must Route Date:
Vendor ID: 50050

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	9345-7 D165657	Ollie Midnight Ollie 142CM	Stand ard	100	YD	50	1		4.88			4.88	=	4.88
9345 OLLIE-MIDNIGHT														
2	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	900	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-GRANITE														
3	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	1850	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-LINEN														
4	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	600	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MARINE														
5	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	1400	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MUSHROOM														

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
9345-7	Ollie Midnight		100	50	2	4.88	488.00	125.00	0.00
9505-12	Donegal Marine		600	50	12	3.40	2040.00	750.00	0.00
9505-3	Donegal Linen		1850	50	37	3.40	6290.00	2,312.50	0.00

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850 Requested Ship Date:	06/02/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 4850
In DC Date:		Location:	Total Case: 97
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 16638.00
Purpose:	00 - Original	Total Weight(LB): 6062.5	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	Instruction:	Vendor ID: 50050

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
9505-5	Donegal Mushroom		1400	50	28	3.40	4760.00	1,750.00	0.00
9505-6	Donegal Granite		900	50	18	3.40	3060.00	1,125.00	0.00