



|                                 |                                                               |                                      |                             |
|---------------------------------|---------------------------------------------------------------|--------------------------------------|-----------------------------|
| <b>Customer Code:</b>           | LZBM                                                          | <b>EDI 850 Ship To:</b>              | <b>Bill To:</b>             |
| <b>PO No:</b>                   | 22702024                                                      | 102090                               | LZB MANUFACTURING, INC.     |
| <b>PO Date:</b>                 | 05/02/2025                                                    | La-Z-Boy Muebles, S. DE R.L. DE C.V. | ONE LA-Z-BOY DRIVE          |
| <b>850 Requested Ship Date:</b> | 07/07/2025                                                    | Libramiento Oscar Flores Tapia 1405  | MONROE, MI 48162            |
|                                 |                                                               | Int 1                                |                             |
|                                 |                                                               | Ramos Arizpe, CU 25900               |                             |
| <b>Cancel After Date:</b>       |                                                               | <b>Freight Term:</b>                 | <b>Total Qty:</b> 4800      |
| <b>In DC Date:</b>              |                                                               | <b>Location:</b>                     | <b>Total Case:</b> 96       |
| <b>Order Type:</b>              | Wholesale                                                     | <b>Routing:</b>                      | <b>Total Discount \$:</b> 0 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order                                        | <b>Region Code:</b>                  | <b>Total \$:</b> 16522.50   |
| <b>Purpose:</b>                 | 00 - Original                                                 | <b>Total Weight(LB):</b> 6000.0      | <b>Total Cube:</b> 0        |
| <b>Delivery Appt #:</b>         |                                                               | <b>Dept. No.:</b>                    | <b>Must Route Date:</b>     |
| <b>Payment Condition:</b>       | ITD*ZZ*ZZ*****PAY<br>MENT TERMS PER<br>INVOICE OR<br>CONTRACT | <b>Instruction:</b>                  | <b>Vendor ID:</b> 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 9211-10      | Saxon Onyx       |      | 50             | 50            | 1          | 3.01           | 150.50   | 62.50             | 0.00       |
| 9345-5       | Ollie Smoke      |      | 150            | 50            | 3          | 4.88           | 732.00   | 187.50            | 0.00       |
| 9505-12      | Donegal Marine   |      | 250            | 50            | 5          | 3.40           | 850.00   | 312.50            | 0.00       |
| 9505-3       | Donegal Linen    |      | 2300           | 50            | 46         | 3.40           | 7820.00  | 2,875.00          | 0.00       |
| 9505-5       | Donegal Mushroom |      | 1100           | 50            | 22         | 3.40           | 3740.00  | 1,375.00          | 0.00       |
| 9505-6       | Donegal Granite  |      | 950            | 50            | 19         | 3.40           | 3230.00  | 1,187.50          | 0.00       |