

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	22730877	102090	LZB MANUFACTURING, INC.
PO Date:	05/09/2025	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	07/14/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 11450
In DC Date:		Location:	Total Case: 229
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 40289.00
Purpose:	00 - Original	Total Weight(LB): 14312.5	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

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)
7	C158487	Saxon Indigo Saxon 142CM	Stand ard	200	YD	50	1		3.01			3.01	=	3.01
SAXON-INDIGO														
8	C158450	Saxon Onyx Saxon 142CM	Stand ard	150	YD	50	1		3.01			3.01	=	3.01
SAXON-ONYX														
9	C158431	Saxon Oyster Saxon 142CM	Stand ard	50	YD	50	1		3.01			3.01	=	3.01
SAXON-OYSTER														

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		150	50	3	3.01	451.50	187.50	0.00
9211-18	Saxon Indigo		200	50	4	3.01	602.00	250.00	0.00
9211-2	Saxon Oyster		50	50	1	3.01	150.50	62.50	0.00
9211-8	Saxon Chestnut		100	50	2	3.01	301.00	125.00	0.00
9345-5	Ollie Smoke		1050	50	21	4.88	5124.00	1,312.50	0.00
9505-12	Donegal Marine		950	50	19	3.40	3230.00	1,187.50	0.00
9505-3	Donegal Linen		4000	50	80	3.40	13600.00	5,000.00	0.00
9505-5	Donegal Mushroom		2750	50	55	3.40	9350.00	3,437.50	0.00
9505-6	Donegal Granite		2200	50	44	3.40	7480.00	2,750.00	0.00