

Customer Code: HSN
 PO No: 4500040600
 PO Date: 10/24/2025
 850 Requested Ship Date: 01/21/2026
 Cancel After Date:
 In DC Date:
 Order Type: DI
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90
 Event Code:

EDI 850 Ship To:
 Freight Term: Collect
 Location: KARACHI,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 94164.16
 Total Cube: 0
 Must Route Date:
 Vendor ID: 416055

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)
11	TBD 195922932314 924066100			358	EA				21.00			21.00	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET WHITE*														
90 = 70 ,92 = 288														
12	TBD 195922932321 92406634V			448	EA				21.00			21.00	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET DESTPE*														
90 = 88 ,92 = 360														
13	TBD 195922932338 92406660X			763	EA				21.00			21.00	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET HRZBLU*														
90 = 151 ,92 = 612														
14	TBD 195922932345 924066DUF			583	EA				21.00			21.00	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET ONXBLK*														
90 = 115 ,92 = 468														
15	TBD 195922932352 924066FN4			583	EA				21.00			21.00	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET IVYGRN*														

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 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: KARACHI,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 94164.16
 Total Cube: 0
 Must Route Date:
 Vendor ID: 416055

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)
90 = 115 ,92 = 468													
16	TBD 195922932369 924066NVL			403	EA				21.00			21.00	<> 0.00
PID*F****SSL 18 PIECE TOWEL SET PNKGLW*													
90 = 79 ,92 = 324													
17	TBD 195922932376 924066SDA			583	EA				21.00			21.00	<> 0.00
PID*F****SSL 18 PIECE TOWEL SET LAVMST*													
90 = 115 ,92 = 468													
18	TBD 195922932383 924066VW7			763	EA				21.00			21.00	<> 0.00
PID*F****SSL 18 PIECE TOWEL SET HRBGRY*													
90 = 151 ,92 = 612													
31	TBD 195922932314 924066100			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 18 PIECE TOWEL SET WHITE*													
01 = 2													
32	TBD 195922932321 92406634V			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 18 PIECE TOWEL SET DESTPE*													

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EDI 850 Ship To:
 Freight Term: Collect
 Location: KARACHI,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 94164.16
 Total Cube: 0
 Must Route Date:
 Vendor ID: 416055

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)
01 = 2														
33	TBD 195922932338 92406660X			2	EA				0.01			0.01	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET HRZBLU*														
01 = 2														
34	TBD 195922932345 924066DUF			2	EA				0.01			0.01	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET ONXBLK*														
01 = 2														
35	TBD 195922932352 924066FN4			2	EA				0.01			0.01	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET IVYGRN*														
01 = 2														
36	TBD 195922932369 924066NVL			2	EA				0.01			0.01	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET PNKGLW*														
01 = 2														
37	TBD 195922932376 924066SDA			2	EA				0.01			0.01	<>	0.00
PID*F****SSL 18 PIECE TOWEL SET LAVMST*														

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Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
Freight Term: Collect
Location: KARACHI,CA
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 94164.16
Total Cube: 0
Must Route Date:
Vendor ID: 416055

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)
01 = 2													
38	TBD 195922932383 924066VW7			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 18 PIECE TOWEL SET HRBGRY*													
01 = 2													

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
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Customer Code: HSN
 PO No: 4500040602
 PO Date: 10/24/2025
 850 Requested Ship Date: 01/21/2026
 Cancel After Date:
 In DC Date:
 Order Type: DI
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90
 Event Code:

EDI 850 Ship To:
 Freight Term: Collect
 Location: KARACHI,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 25498.16
 Total Cube: 0
 Must Route Date:
 Vendor ID: 416055

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)
11	TBD 195922932390 924070100			214	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS WHITE*														
90 = 42 ,92 = 172														
12	TBD 195922932406 92407034V			268	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS DESTPE*														
90 = 53 ,92 = 215														
13	TBD 195922932413 92407060X			457	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS HRZBLU*														
90 = 91 ,92 = 366														
14	TBD 195922932420 924070DUF			349	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS ONXBLK*														
90 = 69 ,92 = 280														
15	TBD 195922932437 924070FN4			349	EA				9.50			9.50	<>	0.00
PID*F****SSL 2 PACK BATH SHEETS IVYGRN*														

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 Order Type: DI
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: KARACHI,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 25498.16
 Total Cube: 0
 Must Route Date:
 Vendor ID: 416055

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)
90 = 69 ,92 = 280													
16	TBD 195922932444 924070NVL			241	EA				9.50			9.50	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS PNKGLW*													
90 = 48 ,92 = 193													
17	TBD 195922932451 924070SDA			349	EA				9.50			9.50	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS LAVMST*													
90 = 69 ,92 = 280													
18	TBD 195922932468 924070VW7			457	EA				9.50			9.50	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS HRBGRY*													
90 = 91 ,92 = 366													
31	TBD 195922932390 924070100			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS WHITE*													
01 = 2													
32	TBD 195922932406 92407034V			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS DESTPE*													

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 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
 Freight Term: Collect
 Location: KARACHI,CA
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.:
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 25498.16
 Total Cube: 0
 Must Route Date:
 Vendor ID: 416055

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)
01 = 2													
33	TBD 195922932413 92407060X			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS HRZBLU*													
01 = 2													
34	TBD 195922932420 924070DUF			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS ONXBLK*													
01 = 2													
35	TBD 195922932437 924070FN4			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS IVYGRN*													
01 = 2													
36	TBD 195922932444 924070NVL			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS PNKGLW*													
01 = 2													
37	TBD 195922932451 924070SDA			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS LAVMST*													

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Payment Condition: ITD*ZZ*2*****IN90

EDI 850 Ship To:
Freight Term: Collect
Location: KARACHI,CA
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 25498.16
Total Cube: 0
Must Route Date:
Vendor ID: 416055

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)
01 = 2													
38	TBD 195922932468 924070VW7			2	EA				0.01			0.01	<> 0.00
PID*F****SSL 2 PACK BATH SHEETS HRBGRY*													
01 = 2													

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
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