

Pre-pack Codes & Carton Codes

Pre-pack Codes

- Pre-pack code is a pre-determined set of sizes that have different quantity ratios by size. A single purchase order may contain multiple pre-pack codes. It is a Vendor Compliance requirement (section 13 pages 10 to 12) for these pre-pack codes to be printed on the cartons.
- Examples of Pre-pack codes are:
 - 209
 - A21
 - C13
 - CJ9
 - C14

Carton Codes

- B – Bundle – Non-reshippable pre-packs. Bundles will not specify what will be in a carton.
 - PO lines with the same carton code would be packed together.
 - Red – B01
 - Blue – B01
 - PO lines with different carton codes will be packed separately.
 - Red – B01
 - Blue – B02

- R – Reshippable – Reshippable pre-packs-1 color in master carton. Reshippables will specify what is in the carton.
 - PO lines with different carton codes would be packed separately. There should never be 2 R's with the same carton code.
 - Red – R01
 - Blue – R02
- M – Reshippable (mixed) pre-packs – multi colors packed together in a master carton. Mixed will specify what is in the carton.
 - PO lines with the same carton codes would be packed together in one reshippable carton.
 - Red – M01
 - Blue – M01
 - Green – M02
 - Yellow – M02
 - Red – M01
 - Blue – M01
 - Green – M01
 - Yellow – M01
- L – Loose – Non-reshippable bulk sizes. Loose will not specify what will be in a carton.
 - PO lines with different carton codes would be packed separately. Each style, color, size would have a different carton code.
 - Size S – Red – L01
 - Size M – Red – L02
 - Size L – Red – L03
 - Size S – Blue – L04
 - Size M – Blue – L05
 - Size L – Blue – L06

Webform Purchase Order (850) – Page 1 of 2

Christopher & Banks: Purchase Order

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PURCHASE ORDER
CHRISTOPHER & BANKS
 Order #: 0000051176 **A**
 Release #: 0
 PO Type: Standard Order Replana
 Contract Number:
 Purchasing Contact: ZS
 Currency:

PO Date: 10/23/2008	Requested Delivery Date: 01/09/2009
Requested Ship Date: 12/23/2008	Cancel Date: 7/29/2008
Delivery Window: 12/23/2008	Shipping Window:
Vendor #: B 04938	Department #: 025

Ship To: Location ID: 00095 CLK-KRAIL 2400 WYOMING HWY NORTH FLYINGMOUTH, NJ 08411 USA
 Bill To/Ordered By: Location ID: Christopher & Banks 2400 Xenium Lane Princeton, NJ 08541
 Vendor: Location ID: MERYL DIAMOND LTD 1375 BROADWAY NEW YORK, NY 10018
 Factory: Location ID: MERYL DIAMOND LTD 02 1375 BROADWAY NEW YORK, NY 10018

Freight Terms: Defined by Buyer and Seller Origin (Shipping Point):							Preferred Carrier:	
Terms Type	Terms Basis	Terms Disc %	Disc. Due Date	Disc. Days	Net Due Dates	Net Days	Description:	
Basic							NET 60 DAYS/1PKGS	

LINE	SKU	VENDOR PN	UPC/QTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
001	01590493865384851111 9951176002	C D		Product Description: PRINT LIT QUILL LIL C13 Printer Color Desc: FAX/DORA LILA Carton Code: R3 Pack: 3	60.75 65.50	64.00	Assortment	3,888.00
				PRE-PACK SEC BELOW FOR SKUS/QUANTITY COMMENTS				
001	01590493865384850000 0034009500			Vendor's Size Desc: 14W X		2.0	Each	
002	01590493865384850001 0034009500			Vendor's Size Desc: 16/18W 1X		1.0	Each	
003	01590493865384850002 0034009500			Vendor's Size Desc: 20/22W 2X		1.0	Each	
002	01590493865384851111 9951176002	H I		Product Description: PRINTED QUILTED C19 Buyers Color Desc: ENDORA TFAL Carton Code: BXK Pack: 8	162.00 65.50	135.00	Assortment	21,870.00
				PRE-PACK SEC BELOW FOR SKUS/QUANTITY COMMENTS				
001	01590493865384950000 0034009500			Vendor's Size Desc: 14W X		2.0	Each	
002	01590493865384950001 0034009500			Vendor's Size Desc: 16/18W 1X		2.0	Each	
003	01590493865384950002 0034009500			Vendor's Size Desc: 20/22W 2X		2.0	Each	
01590493865384950003								

- A. Purchase Order number: #0000051176
- B. Vendor number: #04938
- C. Line 001 – Long SKU : #01590493865384851111
- D. Style/Vendor PN: #6538
- E. Pre-pack Code: C13
- F. Carton Code: B01
- G. Quantity in Pre-pack (B): 64
 - A. Quantity in each pack: Pack of 3 – 1 size 14W X, a 16/18W 1X and a 20/22W X. These three items will be packed in one poly bag and there will be 64 total poly bags.
- H. Line 002 – Long SKU: #01590493865384851111
- I. Style/Vendor PN: #6538
- J. Pre-pack Code: CJ9
- K. Carton Code: B02
- L. Quantity in Pre-pack (B): 135
 - A. Quantity in each pack: Pack of 8 – 2 sizes of 14W, 3 of 16/18W 1X, 2 of 20/22W 2X and 1 of 24W 1X (seen on top of page 2 of PO.) These eight items will be packed in one poly bag and there will be 135 total poly bags.
- Quantity of Loose (L):

Webform Purchase Order (850) – Page 2 of 2

Christopher & Banks: Purchase Order

Page 2 of 2

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL	
004	0134009612			Vendors Size Desc: 24W 3X		1.0	Each		
303	01590493865384851111 3951176085	6538		Product Description: ENDR PRINTED QUILTED C14 Buyers Color Desc: ENDORA TEAL Carton Code: B03 Pack: 3	80.75 55.50	75.0	Each/Unit	1,556.25	
				PREPACK SEE SKUS/QTY CONTENTS					
001	01590493865384858003 0324039390			Vendors Size Desc: 16/18W 1X		1.0	Each		
002	01590493865384858002 0324039614			Vendors Size Desc: 20/22W 2X		1.0	Each		
003	01590493865384858003 0324039611			Vendors Size Desc: 24W 3X		1.0	Each		
004	01590493865384858000 0034009592	6538		Product Description: ENDR PRINTED QUILTED JACKET Buyers Color Desc: ENDORA TEAL Carton Code: L01 Pack: 1	20.25 65.50	26.0	Each	526.50	
005	01590493865384858001 0034009590	6538		Product Description: ENDR PRINTED QUILTED JACKET Buyers Color Desc: ENDORA TEAL Carton Code: L02 Pack: 1	20.25 65.50	67.0	Each	1,356.75	
006	01590493865384858002 0034009504	6538		Product Description: ENDR PRINTED QUILTED JACKET Buyers Color Desc: ENDORA TEAL Carton Code: L03 Pack: 1	20.25 65.50	51.0	Each	1,032.75	
007	01590493865384858003 0034009592	6538		Product Description: ENDR PRINTED QUILTED JACKET Buyers Color Desc: ENDORA TEAL Carton Code: L04 Pack: 1	20.25 65.50	29.0	Each	567.00	
7	# of Line Items						446		\$33,797.25

- A. Line 003 – Ling SKU: #01590493865384851111
- B. Style/Vendor PN: #6538
- C. Pre-pack Code: C14
- D. Carton Code: B03
- E. Quantity in Pre-pack (B): 75
 - A. Quantity in each pack: Pack of 3 – 1 size 16/18W 1X, a 20/22W 2X, and a 24W 3X. These three items will be in one poly bag and there will be 75 total poly bags.
- F. Line 004 – Long SKU: #01590493865384858000
- G. Style/Vendor PN: #6538
- H. Carton Code: L01
- I. Quantity of Loose (L): 26
- J. Line 005 – Long SKU: #01590493865384858001
- K. Style/Vendor PN: #6538
- L. Carton Code: L02
- M. Quantity of Loose (L): 67
- N. Line 006 – Long SKU: #01590493865384858002
- O. Style/Vendor PN: #6538
- P. Carton Code: L03
- Q. Quantity of Loose (L): 51
- R. Line 007 – Long SKU: #01590493865384858003
- S. Style/Vendor PN: #6538
- T. Carton Code: L04
- U. Quantity of Loose (L): 28

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Letters or Notes: Letters and Notes

Letters or Notes: Letters and Notes

SEE PACKING
E-COMM

GENERATE TICKETS/EXCISEQUES 12/3

This Purchase Order incorporates by reference all the provisions of the current version of the Christopher & Banks Company Purchase Order

Terms and Conditions (DOM version) as reflected on <https://extranet.cfb.com/e-bankbank.com/edg/usa>

Tracking required: Pre-ticketing Required

Divison Import Qty: 0

Total Qty: 1668.00	Weight:	Volume:	Purchase Order Total	\$33,797.25
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EDI Vendor Purchase Order - Carton Codes (850)

Purchase Order #

ISA*00* *00* *ZZ*SPSCHRISBANKS *ZZ*2127300333
 *081210*0548*|*00501*100000016*0*P*~>
 GS*PO*SPSCHRISBANKS*2127300333***1016*X*005010~
 ST*850*1016~
 BEG*05*SA*0000051176*01*20081023~
 REF*DP*025~
 REF*MR*Pre-ticketing Required~
 REF*19*02~
 REF*IA*04938~ ← Vendor #
 PER*OC*25~
 FOB*DF*OR~
 ITD*01*****NET 60 NO ANTIC/PKG%~
 DTM*001*20081229~
 DTM*010*20081223~
 DTM*037*20081223~
 DTM*002*20090109~
 N9*L1**Letters and Notes~
 MTX**SEE PACKING~
 MTX**E-COMM~
 MTX**GENERATE TICKETS/EDI ISSUES 12/9~
 N9*L1**Letters and Notes~
 MTX**This Purchase Order incorporates by reference all the provisions of the current version of the Christopher & Banks Company Purchase Order Terms and Conditions (DOM version) as reflected on <https://extranet.christopherandbanks.com/Login.aspx>~
 N1*MP*MERYL DIAMOND LTD~
 N3*1375 BROADWAY~
 N4*NEW YORK*NY*10018~
 N1*VN*MERYL DIAMOND LTD~
 N3*1375 BROADWAY~
 N4*NEW YORK*NY*10018~
 N1*ST*CORPORATE*92*00095~
 N3*2400 XENIUM LANE NORTH~
 N4*PLYMOUTH*MA*55441*USA~
 N1*BT*Christopher and Banks~
 N3*2400 Xenium Lane~
 N4*Plymouth*MA*55441~
 PO1*001*64*AS*60.75**SK*01590493865384851111***VN*6538*CB*9951176001*PG*1
 111*****JP*B01~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED C13~
 PID*F*75***ENDORA TEAL~
 PO4*3~
 SLN*001**I**EA****SK*01590493865384858000****CB*0034009582*****JP*C13~
 PID*F*74***14W X~
 SLN*002**I**EA****SK*01590493865384858001****CB*0034009590*****JP*C13~
 PID*F*74***16/18W 1X~
 SLN*003**I**EA****SK*01590493865384858002****CB*0034009604*****JP*C13~
 PID*F*74***20/22W 2X~

Carton Codes

There are 3 bundles and 3 loose items, 6 carton codes total: therefore, 6 labels would be created.

- B01
- B02
- B03
- L01
- L02
- L03
- L04

PO1*002*125*AS*162**SK*01590493865384851111***VN*6538*CB*9951176002*PG*1
 111*****JP*B02~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED CJ9~
 PID*F*75***ENDORA TEAL~
 PO4*8~
 SLN*001**I**EA****SK*01590493865384858000****CB*0034009582*****JP*CJ9~
 PID*F*74***14W X~
 SLN*002**I**EA****SK*01590493865384858001****CB*0034009590*****JP*CJ9~
 PID*F*74***16/18W 1X~
 SLN*003**I**EA****SK*01590493865384858002****CB*0034009604*****JP*CJ9~
 PID*F*74***20/22W 2X~
 SLN*004**I**EA****SK*01590493865384858003****CB*0034009612*****JP*CJ9~
 PID*F*74***24W 3X~
 PO1*003*75*AS*60.75**SK*01590493865384851111***VN*6538*CB*9951176003*PG*1
 111*****JP*B03~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED C14~
 PID*F*75***ENDORA TEAL~
 PO4*3~
 SLN*001**I**EA****SK*01590493865384858001****CB*0034009590*****JP*C14~
 PID*F*74***16/18W 1X~
 SLN*002**I**EA****SK*01590493865384858002****CB*0034009604*****JP*C14~
 PID*F*74***20/22W 2X~
 SLN*003**I**EA****SK*01590493865384858003****CB*0034009612*****JP*C14~
 PID*F*74***24W 3X~
 PO1*004*26*EA*20.25**SK*01590493865384858000***VN*6538*CB*0034009582*PG*8
 000*****JP*L01~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*005*67*EA*20.25**SK*01590493865384858001***VN*6538*CB*0034009590*PG*8
 001*****JP*L02~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*006*54*EA*20.25**SK*01590493865384858002***VN*6538*CB*0034009604*PG*8
 002*****JP*L03~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*007*28*EA*20.25**SK*01590493865384858003***VN*6538*CB*0034009612*PG*8
 003*****JP*L04~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 CTT*7*1669~
 AMT*TT*33797.25~
 SE*89*1016~
 GE*1*1016~
 IEA*1*100000016~

EDI Vendor Purchase Order – Pre-pack Codes (850)

ISA*00* *00* *ZZ*SPSCHRISBANKS *ZZ*2127300333
 *081210*0548*|*00501*100000016*0*P>~
 GS*PO*SPSCHRISBANKS*2127300333***1016*X*005010~
 ST*850*1016~
 BEG*05*SA*0000051176*01*20081023~
 REF*DP*025~
 REF*MR*Pre-ticketing Required~
 REF*19*02~
 REF*IA*04938~
 PER*OC*25~
 FOB*DF*OR~
 ITD*01*****NET 60 NO ANTIC/PKG%~
 DTM*001*20081229~
 DTM*010*20081223~
 DTM*037*20081223~
 DTM*002*20090109~
 N9*L1**Letters and Notes~
 MTX**SEE PACKING~
 MTX**E-COMM~
 MTX**GENERATE TICKETS/EDI ISSUES 12/9~
 N9*L1**Letters and Notes~
 MTX**This Purchase Order incorporates by reference all the provisions of the current version of the Christopher & Banks Company Purchase Order Terms and Conditions (DOM version) as reflected on <https://extranet.christopherandbanks.com/Login.aspx>~
 N1*MP*MERYL DIAMOND LTD~
 N3*1375 BROADWAY~
 N4*NEW YORK*NY*10018~
 N1*VN*MERYL DIAMOND LTD~
 N3*1375 BROADWAY~
 N4*NEW YORK*NY*10018~
 N1*ST*CORPORATE*92*00095~
 N3*2400 XENIUM LANE NORTH~
 N4*PLYMOUTH*MN*55441*USA~
 N1*BT*Christopher and Banks~
 N3*2400 Xenium Lane~
 N4*Plymouth*MN*55441~
 PO1*00*64*AS*60.75**SK*01590493865384851111***VN*6538*CB*9951176001*PG*1
 111*****JP*B01~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED C13~
 PID*F*75***ENDORA TEAL~
 PO4*3~
 SLN*001***1**EA****SK*01590493865384858000****CB*0034009582*****JP*C13~
 PID*F*74***14W X~
 SLN*002***1**EA****SK*01590493865384858001****CB*0034009590*****JP*C13~
 PID*F*74***16/18W 1X~
 SLN*003***1**EA****SK*01590493865384858002****CB*0034009604*****JP*C13~
 PID*F*74***20/22W 2X~

Pre-pack Code C13 in Bundle B01

- It contains 64 poly bags.
- Each poly bag contains 3 items; a size 14W, a 16/18W 1X and a 20/22W 2X.

PO1*00*135*AS*162**SK*01590493865384851111***VN*6538*CB*9951176002*PG*1
 111*****JP*B02~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED C13~
 PID*F*75***ENDORA TEAL~
 PO4*8~
 SLN*001***1**EA****SK*01590493865384858000****CB*0034009582*****JP*C13~
 PID*F*74***14W X~
 SLN*002***1**EA****SK*01590493865384858001****CB*0034009590*****JP*C13~
 PID*F*74***16/18W 1X~
 SLN*003***1**EA****SK*01590493865384858002****CB*0034009604*****JP*C13~
 PID*F*74***20/22W 2X~
 SLN*004***1**EA****SK*01590493865384858003****CB*0034009612*****JP*C13~
 PID*F*74***24W 3X~
 PO1*00*75*AS*60.75**SK*01590493865384851111***VN*6538*CB*9951176003*PG*1
 111*****JP*B03~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED C14~
 PID*F*75***ENDORA TEAL~
 PO4*3~
 SLN*001***1**EA****SK*01590493865384858001****CB*0034009590*****JP*C14~
 PID*F*74***16/18W 1X~
 SLN*002***1**EA****SK*01590493865384858002****CB*0034009604*****JP*C14~
 PID*F*74***20/22W 2X~
 SLN*003***1**EA****SK*01590493865384858003****CB*0034009612*****JP*C14~
 PID*F*74***24W 3X~
 PO1*00*26*EA*20.25**SK*01590493865384858000***VN*6538*CB*0034009582*PG*8
 000*****JP*L01~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*005*67*EA*20.25**SK*01590493865384858001***VN*6538*CB*0034009590*PG*8
 001*****JP*L02~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*006*51*EA*20.25**SK*01590493865384858002***VN*6538*CB*0034009604*PG*8
 002*****JP*L03~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*007*28*EA*20.25**SK*01590493865384858003***VN*6538*CB*0034009612*PG*8
 003*****JP*L04~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 CTT*7*1669~
 AMT*TT*33797.25~
 SE*89*1016~
 GE*1*1016~
 IEA*1*100000016~

Pre-pack Code C14 in Bundle B03

- It contains 75 poly bags.
- Each poly bag contains 3 items; a size 16/18W 1X, a 20/22W 2X and a 24W 3X

EDI Vendor Purchase Order – Long SKU and Style (850)

ISA*00* *00* *ZZ*SPSCHRISBANKS *ZZ*2127300333
 *081210*0548*|*00501*100000016*0*P>~
 GS*PO*SPSCHRISBANKS*2127300333***1016*X*005010~
 ST*850*1016~
 BEG*05*SA*0000051176*01*20081023~
 REF*DP*025~
 REF*MR*Pre-ticketing Required~
 REF*19*02~
 REF*IA*04938~
 PER*OC*25~
 FOB*DF*OR~
 ITD*01*****NET 60 NO ANTIC/PKG%~
 DTM*001*20081229~
 DTM*010*20081223~
 DTM*037*20081223~
 DTM*002*20090109~
 N9*L1**Letters and Notes~
 MTX**SEE PACKING~
 MTX**E-COMM~
 MTX**GENERATE TICKETS/EDI ISSUES 12/9~
 N9*L1**Letters and Notes~
 MTX**This Purchase Order incorporates by reference all the provisions of the current version of the Christopher & Banks Company Purchase Order Terms and Conditions (DOM version) as reflected on <https://extranet.christopherandbanks.com/Login.aspx>~
 N1*MP*MERYL DIAMOND LTD~
 N3*1375 BROADWAY~
 N4*NEW YORK*NY*10018~
 N1*VN*MERYL DIAMOND LTD~
 N3*1375 BROADWAY~
 N4*NEW YORK*NY*10018~
 N1*ST*CORPORATE*92*00095~
 N3*2400 XENIUM LANE NORTH~
 N4*PLYMOUTH*MN*55441*USA~
 N1*BT*Christopher and Banks~
 N3*2400 Xenium Lane~
 N4*Plymouth*MN*55441~
 PO1*001*64*AS*60.75**SK*01590493865384851111**VN*6538*CB*9951176001*PG*4
 111*****JP*B01~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED C13~
 PID*F*75***ENDORA TEAL~
 PO4*3~
 SLN*001**I1**EA****SK*01590493865384858000*****CB*0034009582*****JP*C13~
 PID*F*74***14W X~
 SLN*002**I1**EA****SK*01590493865384858001*****CB*0034009590*****JP*C13~
 PID*F*74***16/18W 1X~
 SLN*003**I1**EA****SK*01590493865384858002*****CB*0034009604*****JP*C13~
 PID*F*74***20/22W 2X~

Long SKU

PO1*002*135*AS*162**SK*01590493865384851111**VN*6538*CB*9951176002*PG*1
 111*****JP*B02~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED CJ9~
 PID*F*75***ENDORA TEAL~
 PO4*8~
 SLN*001**I2**EA****SK*01590493865384858000*****CB*0034009582*****JP*CJ9~
 PID*F*74***14W X~
 SLN*002**I3**EA****SK*01590493865384858001*****CB*0034009590*****JP*CJ9~
 PID*F*74***16/18W 1X~
 SLN*003**I2**EA****SK*01590493865384858002*****CB*0034009604*****JP*CJ9~
 PID*F*74***20/22W 2X~
 SLN*004**I1**EA****SK*01590493865384858003*****CB*0034009612*****JP*CJ9~
 PID*F*74***24W 3X~
 PO1*003*75*AS*60.75**SK*01590493865384851111**VN*6538*CB*9951176003*PG*1
 111*****JP*B03~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED C14~
 PID*F*75***ENDORA TEAL~
 PO4*3~
 SLN*001**I1**EA****SK*01590493865384858001*****CB*0034009590*****JP*C14~
 PID*F*74***16/18W 1X~
 SLN*002**I1**EA****SK*01590493865384858002*****CB*0034009604*****JP*C14~
 PID*F*74***20/22W 2X~
 SLN*003**I1**EA****SK*01590493865384858003*****CB*0034009612*****JP*C14~
 PID*F*74***24W 3X~
 PO1*004*26*EA*20.25**SK*01590493865384858000**VN*6538*CB*0034009582*PG*8
 000*****JP*L01~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*005*67*EA*20.25**SK*01590493865384858001**VN*6538*CB*0034009590*PG*8
 001*****JP*L02~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*006*51*EA*20.25**SK*01590493865384858002**VN*6538*CB*0034009604*PG*8
 002*****JP*L03~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 PO1*007*28*EA*20.25**SK*01590493865384858003**VN*6538*CB*0034009612*PG*8
 003*****JP*L04~
 CTP**RES*65.5~
 PID*F*08***ENDR PRINTED QUILTED JCKT~
 PID*F*75***ENDORA TEAL~
 PO4*1~
 CTT*7*1669~
 AMT*TT*33797.25~
 SE*89*1016~
 GE*1*1016~
 IEA*1*100000016~

Long SKU Breakdown

0159	04938	6538	485	1111
Class	Vendor	Style	Color	Size
0159	04938	6538	485	8000

Size for pre-packs will always be 1111.

Style/Vendor Part Number