

Invoice: 2033740 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Customer Number: BLOOMNGDALE
Order Number: 6205066

Release Number:
Invoice Number: 2033740

Bill of Lading: 0000000377
PRO Number: 1ZF432Y70346921379

Department Number: 0120
Department Description: IMPULSE

Carrier: UPSN - UPS Ground
Ship-to Location: (GN) C/o Gandy Dc
4130 Gandy Blvd
Tampa, FL - 33611

Ship-from Location:

(196316140)
Zaccaro Grimaldi Inc (Db a Karina Grimaldi)
6900 Ne 4th Ct
Miami, FL - 33138

Remit-to Location:

(196316140)
Zaccaro Grimaldi Inc (Db a Karina Grimaldi)
6900 Ne 4th Ct
Miami, FL - 33138

Bill-to Location:

(0002) Bloomingdales
Boca Raton
5840 Glades Rd
Boca Raton, FL - 33431

Vendor Number: 168
Location Number: 0002
Order Date: 01/12/2018
Invoice Date: 02/13/2018
Ship Date: 02/13/2018
Delivery Date: 02/14/2018
Invoice Weight: 26
Invoice Cartons: 1

Invoice Terms:		Due Date	Due Days	Net Date	Net Days	Description	Discount %	Discount \$
Type	Basis							
Discount N/A Invoice Date								
				03/15/2018	30	net 30		

Invoice Lines:									
Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0001	EA	2	1	1	817446029102	1254B		109.00	218.00
					item description: Flora Beaded Top				
					item size: XS	item color: Ivory			
0002	EA	2	1	1	817446029119	1254B		109.00	218.00
					item description: Flora Beaded Top				
					item size: S	item color: Ivory			
0003	EA	1	1	1	817446029126	1254B		109.00	109.00
					item description: Flora Beaded Top				
					item size: M	item color: Ivory			
0004	EA	1	1	1	817446029133	1254B		109.00	109.00
					item description: Flora Beaded Top				
					item size: L	item color: Ivory			

Invoice: 2033740 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0005	EA	2	1	1	817446029140 item description: Jacob Leather Skirt item size: XS	3066SS item color: Rose		99.00	198.00
0006	EA	2	1	1	817446029157 item description: Jacob Leather Skirt item size: S	3066SS item color: Rose		99.00	198.00
0007	EA	1	1	1	817446029164 item description: Jacob Leather Skirt item size: M	3066SS item color: Rose		99.00	99.00
0008	EA	1	1	1	817446029171 item description: Jacob Leather Skirt item size: L	3066SS item color: Rose		99.00	99.00
0009	EA	2	1	1	817446029348 item description: Daylin Print Mini item size: XS	3168P item color: Polka		129.00	258.00
0010	EA	2	1	1	817446029355 item description: Daylin Print Mini item size: S	3168P item color: Polka		129.00	258.00
0011	EA	1	1	1	817446029362 item description: Daylin Print Mini item size: M	3168P item color: Polka		129.00	129.00
0012	EA	1	1	1	817446029379 item description: Daylin Print Mini item size: L	3168P item color: Polka		129.00	129.00
0013	EA	2	1	1	817446029386 item description: Benita Lace Mini item size: XS	3186 item color: White		119.00	238.00
0014	EA	2	1	1	817446029393 item description: Benita Lace Mini item size: S	3186 item color: White		119.00	238.00

Invoice: 2033740 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:									
Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0015	EA	1	1	1	817446029409 item description: Benita Lace Mini item size: M	3186 item color: White		119.00	119.00
0016	EA	1	1	1	817446029416 item description: Benita Lace Mini item size: L	3186 item color: White		119.00	119.00
0017	EA	2	1	1	817446029188 item description: Boho Print Maxi item size: XS	5042P item color: Skin Rose		149.00	298.00
0018	EA	2	1	1	817446029195 item description: Boho Print Maxi item size: S	5042P item color: Skin Rose		149.00	298.00
0019	EA	1	1	1	817446029201 item description: Boho Print Maxi item size: M	5042P item color: Skin Rose		149.00	149.00
0020	EA	1	1	1	817446029218 item description: Boho Print Maxi item size: L	5042P item color: Skin Rose		149.00	149.00
0021	EA	2	1	1	817446029065 item description: Vanna Solid Jumper item size: XS	6129S item color: Skin		129.00	258.00
0022	EA	2	1	1	817446029072 item description: Vanna Solid Jumper item size: S	6129S item color: Skin		129.00	258.00
0023	EA	1	1	1	817446029089 item description: Vanna Solid Jumper item size: M	6129S item color: Skin		129.00	129.00
0024	EA	1	1	1	817446029096 item description: Vanna Solid Jumper item size: L	6129S item color: Skin		129.00	129.00

Invoice: 2033740 (Order# 6205066)

Customer Number: **BLOOMINGDALE**
Company Code: **ZAC01**

Total Units: 36

Merchandise Amount:	\$ 4404.00
Allowances & Charges:	\$ 0.00
Invoice Total:	\$ 4404.00
Terms Discount Amount:	\$ 0.00
Net Invoice Total:	\$ 4404.00

Invoice: 2033742 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Customer Number: BLOOMNGDALE
Order Number: 6205066

Release Number:
Invoice Number: 2033742

Bill of Lading: 0000000379
PRO Number: 1ZF432Y70346224793

Department Number: 0120
Department Description: IMPULSE

Carrier: UPSN - UPS Ground
Ship-to Location: (GN) C/o Gandy Dc
4130 Gandy Blvd
Tampa, FL - 33611

Vendor Number: 168
Location Number: 0020
Order Date: 01/12/2018
Invoice Date: 02/13/2018
Ship Date: 02/13/2018
Delivery Date: 02/14/2018
Invoice Weight: 26
Invoice Cartons: 1

Bill-to Location: (0020) Bloomingdales
Orlando Fl
4152 Conroy Rd
Orlando, FL - 32839

Ship-from Location: (196316140)
Zaccaro Grimaldi Inc (Db a Karina Grimaldi)
6900 Ne 4th Ct
Miami, FL - 33138

Remit-to Location: (196316140)
Zaccaro Grimaldi Inc (Db a Karina Grimaldi)
6900 Ne 4th Ct
Miami, FL - 33138

Invoice Terms:		Due Date	Due Days	Net Date	Net Days	Description	Discount %	Discount \$
Type	Basis							
Discount N/A Invoice Date								
				03/15/2018	30	net 30		

Invoice Lines:									
Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0001	EA	2	1	1	817446029102	1254B item description: Flora Beaded Top item size: XS item color: Ivory		109.00	218.00
0002	EA	2	1	1	817446029119	1254B item description: Flora Beaded Top item size: S item color: Ivory		109.00	218.00
0003	EA	1	1	1	817446029126	1254B item description: Flora Beaded Top item size: M item color: Ivory		109.00	109.00
0004	EA	2	1	1	817446029140	3066SS item description: Jacob Leather Skirt item size: XS item color: Rose		99.00	198.00

Invoice: 2033742 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:									
Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0005	EA	2	1	1	817446029157 item description: Jacob Leather Skirt item size: S	3066SS item color: Rose		99.00	198.00
0006	EA	1	1	1	817446029164 item description: Jacob Leather Skirt item size: M	3066SS item color: Rose		99.00	99.00
0007	EA	2	1	1	817446029386 item description: Benita Lace Mini item size: XS	3186 item color: White		119.00	238.00
0008	EA	2	1	1	817446029393 item description: Benita Lace Mini item size: S	3186 item color: White		119.00	238.00
0009	EA	2	1	1	817446029409 item description: Benita Lace Mini item size: M	3186 item color: White		119.00	238.00
0010	EA	1	1	1	817446029416 item description: Benita Lace Mini item size: L	3186 item color: White		119.00	119.00
0011	EA	2	1	1	817446029188 item description: Boho Print Maxi item size: XS	5042P item color: Skin Rose		149.00	298.00
0012	EA	2	1	1	817446029195 item description: Boho Print Maxi item size: S	5042P item color: Skin Rose		149.00	298.00
0013	EA	2	1	1	817446029201 item description: Boho Print Maxi item size: M	5042P item color: Skin Rose		149.00	298.00
0014	EA	1	1	1	817446029218 item description: Boho Print Maxi item size: L	5042P item color: Skin Rose		149.00	149.00

Invoice: 2033742 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0015	EA	2	1	1	817446029065 item description: Vanna Solid Jumper item size: XS	6129S item color: Skin		129.00	258.00
0016	EA	2	1	1	817446029072 item description: Vanna Solid Jumper item size: S	6129S item color: Skin		129.00	258.00
0017	EA	2	1	1	817446029089 item description: Vanna Solid Jumper item size: M	6129S item color: Skin		129.00	258.00
0018	EA	1	1	1	817446029096 item description: Vanna Solid Jumper item size: L	6129S item color: Skin		129.00	129.00
Total Units:		31							

Merchandise Amount: \$ 3819.00
Allowances & Charges: \$ 0.00
Invoice Total: \$ 3819.00
Terms Discount Amount: \$ 0.00
Net Invoice Total: \$ 3819.00

Invoice: 2033743 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Customer Number: BLOOMNGDALE

Order Number: 6205066

Release Number:

Invoice Number: 2033743

Bill of Lading: 0000000380

PRO Number: 1ZF432Y70347094208

Department Number: 0120

Department Description: IMPULSE

Carrier: UPSN - UPS Ground

Ship-to Location:

(CI) C/o Los Angeles Dc
15541 East Gale Ave
City Of Industry, CA - 91745

Bill-to Location:

(0062) Bloomingdales
South Coast Plaza
3333 South Bristol St
Costa Mesa, CA - 92626

Ship-from Location:

(196316140)
Zaccaro Grimaldi Inc (DbA Karina Grimaldi)
6900 Ne 4th Ct
Miami, FL - 33138

Remit-to Location:

(196316140)
Zaccaro Grimaldi Inc (DbA Karina Grimaldi)
6900 Ne 4th Ct
Miami, FL - 33138

Invoice Terms:	Type	Basis	Due Date	Due Days	Net Date	Net Days	Description	Discount %	Discount \$
Discount N/A	Invoice Date				03/15/2018	30	net 30		

Invoice Lines:									
Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0001	EA	2	1	1	817446029102	1254B item description: Flora Beaded Top item size: XS item color: Ivory		109.00	218.00
0002	EA	2	1	1	817446029119	1254B item description: Flora Beaded Top item size: S item color: Ivory		109.00	218.00
0003	EA	1	1	1	817446029126	1254B item description: Flora Beaded Top item size: M item color: Ivory		109.00	109.00
0004	EA	1	1	1	817446029133	1254B item description: Flora Beaded Top item size: L item color: Ivory		109.00	109.00

Invoice: 2033743 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0005	EA	2	1	1	817446029140 item description: Jacob Leather Skirt item size: XS	3066SS item color: Rose		99.00	198.00
0006	EA	2	1	1	817446029157 item description: Jacob Leather Skirt item size: S	3066SS item color: Rose		99.00	198.00
0007	EA	1	1	1	817446029164 item description: Jacob Leather Skirt item size: M	3066SS item color: Rose		99.00	99.00
0008	EA	1	1	1	817446029171 item description: Jacob Leather Skirt item size: L	3066SS item color: Rose		99.00	99.00
0009	EA	2	1	1	817446029386 item description: Benita Lace Mini item size: XS	3186 item color: White		119.00	238.00
0010	EA	2	1	1	817446029393 item description: Benita Lace Mini item size: S	3186 item color: White		119.00	238.00
0011	EA	1	1	1	817446029409 item description: Benita Lace Mini item size: M	3186 item color: White		119.00	119.00
0012	EA	1	1	1	817446029416 item description: Benita Lace Mini item size: L	3186 item color: White		119.00	119.00
0013	EA	2	1	1	817446029188 item description: Boho Print Maxi item size: XS	5042P item color: Skin Rose		149.00	298.00
0014	EA	2	1	1	817446029195 item description: Boho Print Maxi item size: S	5042P item color: Skin Rose		149.00	298.00

Invoice: 2033743 (Order# 6205066)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0015	EA	1	1	1	817446029201 item description: Boho Print Maxi item size: M	5042P item color: Skin Rose		149.00	149.00
0016	EA	1	1	1	817446029218 item description: Boho Print Maxi item size: L	5042P item color: Skin Rose		149.00	149.00
0017	EA	2	1	1	817446029065 item description: Vanna Solid Jumper item size: XS	6129S item color: Skin		129.00	258.00
0018	EA	2	1	1	817446029072 item description: Vanna Solid Jumper item size: S	6129S item color: Skin		129.00	258.00
0019	EA	1	1	1	817446029089 item description: Vanna Solid Jumper item size: M	6129S item color: Skin		129.00	129.00
0020	EA	1	1	1	817446029096 item description: Vanna Solid Jumper item size: L	6129S item color: Skin		129.00	129.00

Total Units: 30

Merchandise Amount: \$ 3630.00
Allowances & Charges: \$ 0.00
Invoice Total: \$ 3630.00
Terms Discount Amount: \$ 0.00
Net Invoice Total: \$ 3630.00

Invoice: 2033744 (Order# 7087704)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Customer Number: BLOOMNGDALE
Order Number: 7087704

Vendor Number: 168
Location Number: 0135

Release Number:

Order Date: 01/12/2018

Invoice Number: 2033744

Invoice Date: 02/13/2018

Bill of Lading: 0000000382

Ship Date: 02/13/2018

PRO Number: 1ZF432Y70346687418

Delivery Date: 02/16/2018

Department Number: 0120

Invoice Weight: 73

Department Description: IMPULSE

Invoice Cartons: 2

Carrier: UPSN - UPS Ground

Ship-to Location: (0135) Bloomingdales
Cheshire / West Johnson Dc Pool Stock
181 West Johnson Ave
Cheshire, CT - 06410

Bill-to Location: (0135) Bloomingdales
Cheshire / West Johnson Dc Pool Stock
Cheshire, -

Ship-from Location:

(196316140)
Zaccaro Grimaldi Inc (Db a Karina Grimaldi)
6900 Ne 4th Ct
Miami, FL - 33138

Remit-to Location:

(196316140)
Zaccaro Grimaldi Inc (Db a Karina Grimaldi)
6900 Ne 4th Ct
Miami, FL - 33138

Invoice Terms:									
Type	Basis	Due Date	Due Days	Net Date	Net Days	Description	Discount %	Discount \$	
Discount	N/A	Invoice Date		03/15/2018	30	net 30			

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0001	EA	3	1	1	817446029102	1254B		109.00	327.00
						item description: Flora Beaded Top			
						item size: XS		item color: Ivory	
0002	EA	4	1	1	817446029119	1254B		109.00	436.00
						item description: Flora Beaded Top			
						item size: S		item color: Ivory	
0003	EA	3	1	1	817446029126	1254B		109.00	327.00
						item description: Flora Beaded Top			
						item size: M		item color: Ivory	
0004	EA	1	1	1	817446029133	1254B		109.00	109.00
						item description: Flora Beaded Top			
						item size: L		item color: Ivory	

Invoice: 2033744 (Order# 7087704)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0005	EA	3	1	1	817446029225 item description: Neila Solid Top item size: XS	1540 item color: Pink		79.00	237.00
0006	EA	4	1	1	817446029232 item description: Neila Solid Top item size: S	1540 item color: Pink		79.00	316.00
0007	EA	2	1	1	817446029249 item description: Neila Solid Top item size: M	1540 item color: Pink		79.00	158.00
0008	EA	1	1	1	817446029256 item description: Neila Solid Top item size: L	1540 item color: Pink		79.00	79.00
0009	EA	3	1	1	817446029263 item description: Andrew Solid Pants item size: XS	2057S item color: Pink		119.00	357.00
0010	EA	4	1	1	817446029270 item description: Andrew Solid Pants item size: S	2057S item color: Pink		119.00	476.00
0011	EA	2	1	1	817446029287 item description: Andrew Solid Pants item size: M	2057S item color: Pink		119.00	238.00
0012	EA	1	1	1	817446029294 item description: Andrew Solid Pants item size: L	2057S item color: Pink		119.00	119.00
0013	EA	3	1	1	817446029140 item description: Jacob Leather Skirt item size: XS	3066SS item color: Rose		99.00	297.00
0014	EA	4	1	1	817446029157 item description: Jacob Leather Skirt item size: S	3066SS item color: Rose		99.00	396.00

Invoice: 2033744 (Order# 7087704)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0015	EA	3	1	1	817446029164 item description: Jacob Leather Skirt item size: M	3066SS item color: Rose		99.00	297.00
0016	EA	1	1	1	817446029171 item description: Jacob Leather Skirt item size: L	3066SS item color: Rose		99.00	99.00
0017	EA	3	1	1	817446029348 item description: Daylin Print Mini item size: XS	3168P item color: Polka		129.00	387.00
0018	EA	4	1	1	817446029355 item description: Daylin Print Mini item size: S	3168P item color: Polka		129.00	516.00
0019	EA	2	1	1	817446029362 item description: Daylin Print Mini item size: M	3168P item color: Polka		129.00	258.00
0020	EA	1	1	1	817446029379 item description: Daylin Print Mini item size: L	3168P item color: Polka		129.00	129.00
0021	EA	3	1	1	817446029386 item description: Benita Lace Mini item size: XS	3186 item color: White		119.00	357.00
0022	EA	4	1	1	817446029393 item description: Benita Lace Mini item size: S	3186 item color: White		119.00	476.00
0023	EA	3	1	1	817446029409 item description: Benita Lace Mini item size: M	3186 item color: White		119.00	357.00
0024	EA	1	1	1	817446029416 item description: Benita Lace Mini item size: L	3186 item color: White		119.00	119.00

Invoice: 2033744 (Order# 7087704)

Customer Number: BLOOMINGDALE
Company Code: ZAC01

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0025	EA	3	1	1	817446029300 item description: Benita Emb Mini item size: XS	3186B item color: Black		119.00	357.00
0026	EA	4	1	1	817446029317 item description: Benita Emb Mini item size: S	3186B item color: Black		119.00	476.00
0027	EA	3	1	1	817446029324 item description: Benita Emb Mini item size: M	3186B item color: Black		119.00	357.00
0028	EA	1	1	1	817446029331 item description: Benita Emb Mini item size: L	3186B item color: Black		119.00	119.00
0029	EA	3	1	1	817446029188 item description: Boho Print Maxi item size: XS	5042P item color: Skin Rose		149.00	447.00
0030	EA	4	1	1	817446029195 item description: Boho Print Maxi item size: S	5042P item color: Skin Rose		149.00	596.00
0031	EA	3	1	1	817446029201 item description: Boho Print Maxi item size: M	5042P item color: Skin Rose		149.00	447.00
0032	EA	1	1	1	817446029218 item description: Boho Print Maxi item size: L	5042P item color: Skin Rose		149.00	149.00
0033	EA	3	1	1	817446029065 item description: Vanna Solid Jumper item size: XS	6129S item color: Skin		129.00	387.00
0034	EA	4	1	1	817446029072 item description: Vanna Solid Jumper item size: S	6129S item color: Skin		129.00	516.00

Invoice: 2033744 (Order# 7087704)

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Invoice Lines:

Line	UOM	Qty	Pack	Inner	UPC/GTIN	Vendor Item#	Retailer Item#	Cost \$	Extend \$
0035	EA	3	1	1	817446029089	6129S		129.00	387.00
					item description: Vanna Solid Jumper				
					item size: M	item color: Skin			
0036	EA	1	1	1	817446029096	6129S		129.00	129.00
					item description: Vanna Solid Jumper				
					item size: L	item color: Skin			

Total Units: 96

Merchandise Amount: \$ 11234.00
 Allowances & Charges: \$ 0.00
 Invoice Total: \$ 11234.00
 Terms Discount Amount: \$ 0.00
 Net Invoice Total: \$ 11234.00