Customer Number: Company Code: BLOOMNGDALE ZAC01

Customer Number: Release Number: Order Number: 6205066 BLOOMNGDALE Location Number: Vendor Number:

0002

168

Invoice Number: 2033740 Invoice Date: Order Date: 02/13/2018 01/12/2018 02/13/2018

Department Number: PRO Number: Bill of Lading: 0120 1ZF432Y70346921379 0000000377 Invoice Weight: Delivery Date: Ship Date: 26 02/14/2018

Department Description: Carrier: **UPSN - UPS Ground** IMPULSE Invoice Cartons:

Ship-to Location: (GN) C/o Gandy Dc 4130 Gandy Blvd Tampa, FL - 33611 Bill-to Location: Boca Raton 5840 Glades Rd Boca Raton, FL - 33431 (0002) Bloomingdales

Ship-from Location: (196316140)
Zaccaro Grimaldi Inc (Dba Karina Grimaldi)
6900 Ne 4th Ct Remit-to Location:

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

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

				_	
0004	0003	0002	0001	Line	Invoi
EA	EX	Ę	EA	MON	Invoice Lines:
_		2	2	Qty	S:
_	_		4	Pack	
_	_	_	_	Inner	
1: 817446029133 1: item description: Flora Beaded Top item size: L it	1. 817446029126 1. item description: Flora Beaded Top item size: M it	817446029119 1 item description: Flora Beaded Top item size: S it	1: 817446029102 1: item description: Flora Beaded Top item size: XS item	UPC/GTIN	
1254B Top item color: Ivory	1254B Top item color: Ivory	1254B Top item color: Ivory	1254B Top Item color: Ivory	Vendor Item#	
				Retailer Item#	
109.00	109.00	109.00	109.00	Cost \$	
109.00	109.00	218.00	218.00	Extend \$	

Customer Number: BLOOMNGDALE
Company Code: ZAC01

0014	0013	0012	0011	0010	0009	0008	0007	0006	0005	Invoi
EA	EA	EA	EA	E	E	EA	EA	E	Ę	Invoice Lines:
2	2	_	-	N	N	-	_	N	N	s: Qty
_	_	_	_	_	_	_	-	ے	_	Pack
_	_	4	-	_	_	_	_	_	-	Inner
817446029393 3186 item description: Benita Lace Mini item size: S item color: White	817446029386 3186 item description: Benita Lace Mini item size: XS item color: White	817446029379 3168P item description: Daylin Print Mini item size: L item color: Polka	817446029362 3168P item description: Daylin Print Mini item size: M item color: Polka	817446029355 3168P item description: Daylin Print Mini item color: Polka	817446029348 3168P item description: Daylin Print Mini item size: XS item color: Polka	817446029171 3066SS item description: Jacob Leather Skirt item size: L item color: Rose	817446029164 3066SS item description: Jacob Leather Skirt item size: M item color: Rose	817446029157 3066SS item description: Jacob Leather Skirt item size: S item color: Rose	817446029140 3066SS item description: Jacob Leather Skirt item size: XS item color: Rose	UPC/GTIN Vendor Item#
										Retailer Item#
119.00	119.00	129.00	129.00	129.00	129.00	99.00	99.00	99.00	99.00	Cost \$
238.00	238.00	129.00	129.00	258.00	258.00	99.00	99.00	198.00	198.00	Extend \$

Customer Number: Company Code:

BLOOMNGDALE ZAC01

0024 0023 0022 0021 0020 Line 0019 0018 0017 0016 0015 Invoice Lines: EA E EA EA EA EA EA EA EA EA MON Qty N N N N Pack Inner 817446029096 817446029089 item size: S 817446029072 item size: XS 817446029065 817446029218 item description: Boho Print Maxi item size: M item description: Vanna Solid Jumper item size: M item description: Vanna Solid Jumper item description: Vanna Solid Jumper item size: L item description: Boho Print Maxi 817446029201 817446029195 817446029188 817446029416 item size: M 817446029409 **UPC/GTIN** item size: L item description: Vanna Solid Jumper item size: S item description: Boho Print Max item size: XS item description: Boho Print Maxi item size: L item description: Benita Lace Mini item description: Benita Lace Mini 61298 6129S 61298 item color: Skin 61298 item color: Skin item color: Skin 5042P 5042P item color: Skin item color: Skin Rose item color: Skin Rose 5042P 5042P item color: White item color: Skin Rose item color: Skin Rose item color: White Vendor Item# Retailer Item# 129.00 129.00 149.00 149.00 129.00 129.00 149.00 Cost \$ 149.00 119.00 119.00 Extend \$ 258.00 129.00 258.00 149.00 298.00 149.00 298.00 119.00 129.00 119.00

Customer Number: Company Code: BLOOMNGDALE ZAC01

Total Units:

36

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

Terms Discount Amount: \$ Net Invoice Total: \$ 0.00

Customer Number: Company Code: BLOOMNGDALE ZAC01

Customer Number: Release Number: Order Number: BLOOMNGDALE 6205066 Location Number: Vendor Number: Order Date: 0020 168

Invoice Number: Bill of Lading: 0000000379 2033742 Invoice Date: Ship Date: 01/12/2018 02/13/2018 02/13/2018

Department Number: PRO Number: 0120 IMPULSE 1ZF432Y70346224793 Invoice Cartons: Invoice Weight: Delivery Date: 26 02/14/2018

Department Description: Ship-to Location: Carrier: (GN) C/o Gandy Dc 4130 Gandy Blvd Tampa, FL - 33611 **UPSN - UPS Ground** Bill-to Location: (0020) Bloomingdales Orlando FI 4152 Conroy Rd Orlando, FL - 32839

Remit-to Location:

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

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

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

_					
Invoid	Line	0001	0002	0003	0004
Invoice Lines:	MON	EA	E	E E	EA
S	Qty	2	2	<u> </u>	2
	Pack	_	_	_	_
	Inner	_		_	_
	Inner UPC/GTIN	1: 817446029102 1: item description: Flora Beaded Top item size: XS item	817446029119 1; item description: Flora Beaded Top item size: S ite	817446029126 1. item description: Flora Beaded Top item size: M it	817446029140 30 item description: Jacob Leather Skirt item size: XS item
	Vendor Item#	1254B Top item color: Ivory	1254B Top item color: Ivory	1254B Top item color: Ivory	3066SS Skirt item color: Rose
	Retailer Item#				
	Cost \$		109.00	109.00	99.00
	Extend \$	218.00	218.00	109.00	198.00

Customer Number: BLOOMNGDALE Company Code: ZAC01

0014	0013	0012	0011	0010	0009	0008	0007	0006	0005	Invoi
EA	EA	E	EA	E	E	EA	EA	EA	EA	Invoice Lines:
_	2	2	N	-	N	N	N	_	2	aty
_	_	-	_	_	7 -	_	_	_	_	Pack
	_	_	_	_	_	_		_	_	Inner
817446029218 item description: Boho Print Maxi item size: L	817446029201 item description: Boho Print Maxi item size: M	817446029195 item description: Boho Print Maxi item size: S	817446029188 item description: Boho Print Maxi item size: XS	817446029416 item description: item size: L	817446029409 item description: item size: M	817446029393 item description: item size: S	817446029386 item description: item size: XS	817446029164 item description: item size: M	817446029157 item description: item size: S	UPC/GTIN
	Table 1	====		817446029416 item description: Benita Lace Mini item size: L	817446029409 item description: Benita Lace Mini item size: M	817446029393 item description: Benita Lace Mini item size: S	817446029386 item description: Benita Lace Mini item size: XS	817446029164 item description: Jacob Leather Skirt item size: M	817446029157 300 item description: Jacob Leather Skirt item size: S iter	
5042P item color: Skin Rose	3186 item color: White	3186 item color: White	3186 item color: White	3186 Item color: White	3066SS kirt Item color: Rose	3066SS kirt item color: Rose	Vendor Item#			
										Retailer Item#
149.00	149.00	149.00	149.00	119.00	119.00	119.00	119.00	99.00	99.00	Cost \$
149.00	298.00	298.00	298.00	119.00	238.00	238.00	238.00	99.00	198.00	Extend \$

Customer Number: BLOOMNGDALE Company Code: ZAC01

Total	0018	0017	0016	0015	Invoid	
Total Units:	E	5	E	5	Invoice Lines:	
3	_	N	2	2	s: Qty	
	_	_	_	_	Pack	
	_	_	_	_	Inner	
	817446029096 612 item description: Vanna Solid Jumper item size: L item	817446029089 612 item description: Vanna Solid Jumper item size: M	817446029072 612 item description: Vanna Solid Jumper item size: S	817446029065 612 item description: Vanna Solid Jumper item size: XS item	UPC/GTIN	
	6129S Solid Jumper item color: Skin	6129S Solid Jumper item color: Skin	6129S Solid Jumper item color: Skin	6129S Solid Jumper item color: Skin	Vendor Item#	
Merchanc Allowance: I Terms Disco					Retailer Item#	
Merchandise Amount: \$ Allowances & Charges: \$ Invoice Total: \$ Terms Discount Amount: \$ Net Invoice Total: \$	129.00	129.00	129.00	129.00	Cost \$	
3819.00 0.00 3819.00 0.00 3819.00	129.00	258.00	258.00	258.00	Extend \$	The second secon

Customer Number: Company Code: BLOOMNGDALE ZAC01

Customer Number: Release Number: Order Number: BLOOMNGDALE 6205066 Location Number: Vendor Number: Order Date:

> 0062 168

0000000380 2033743 Invoice Date: Ship Date: 01/12/2018 02/13/2018 02/13/2018

Invoice Number:

Department Number: PRO Number: Bill of Lading: 0120 1ZF432Y70347094208 Invoice Weight: Delivery Date: 25 02/19/2018

Department Description: Ship-to Location: Carrier: (CI) C/o Los Angeles Dc 15541 East Gale Ave IMPULSE **UPSN - UPS Ground** Invoice Cartons: Bill-to Location:

City Of Industry, CA - 91745 (0062) Bloomingdales South Coast Plaza 3333 South Bristol St Costa Mesa, CA - 92626

Remit-to Location:

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

Type Basis
Due Date
Due Days
Net Date
Net Days
Description
Discount % Discount \$

0004	0003	0002	0001	Line	invoi
E	E A	EA	EA	MON	Invoice Lines:
	_	2	2	Qty	S:
_	_	_	_	Pack	
_	_	4	_	Inner	
817446029133 1: item description: Flora Beaded Top item size: L it	817446029126 1. item description: Flora Beaded Top item size: M it	817446029119 1 item description: Flora Beaded Top item size: S it	12 817446029102 1; item description: Flora Beaded Top item size: XS item	Inner UPC/GTIN	
1254B Top item color: Ivory	1254B Top item color: Ivory	1254B Top item color: Ivory	1254B Top item color: Ivory	Vendor Item#	
				Retailer Item#	
109.00	109.00	109.00	109.00	Cost \$	
109.00	109.00	218.00	218.00	Cost \$ Extend \$	

Customer Number: Company Code:

BLOOMNGDALE ZAC01

0014 0013 0012 0011 0010 0009 0008 0005 0007 0006 Line Invoice Lines: EA EA EA EA EA EA EA EA MON EA EA Qty N N N N N 2 Pack _ inner item size: S 817446029195 817446029188 item size: L 817446029416 817446029409 item description: Boho Print Maxi item size: XS Item description: Boho Print Maxi item description: Benita Lace Mini item size: M item size: S item description: Benita Lace Mini 817446029393 817446029386 817446029171 817446029164 Item description: Jacob Leather Skirt Item size: S item 817446029157 item size: XS 817446029140 **UPC/GTIN** item description: Benita Lace Mini item size: XS item description: Benita Lace Mini item size: L item description: Jacob Leather Skirt item size: M item description: Jacob Leather Skirt item description: Jacob Leather Skirt 5042P 5042P 3186 3186 3186 3186 item color: White item color: Skin Rose item color: White item color: White item color: White item color: Rose item color: Rose item color: Rose item color: Skin Rose 3066SS 3066SS item color: Rose 3066SS 306688 Vendor Item# Retailer Item# 149.00 119.00 149.00 119.00 119.00 119.00 Cost \$ 99.00 99.00 99.00 99.00 Extend \$ 119.00 238.00 298.00 298.00 119.00 238.00 198.00 198.00 99.00 99.00

Customer Number: BLOOMNGDALE Company Code: ZAC01

Total Units:	0020	0019	0018	0017	0016	0015	Line	Invoi
Units:	EA	EA	E	EA	EA	EA	MON	Invoice Lines:
30	-	-	N	20	-	-	Qty	S:
	_	_	_	_	_	_	Pack	
	-	-	_	_	_	-	Inner	
	817446029096 item description: V item size: L	817446029089 item description: V item size: M	817446029072 item description: V item size: S	817446029065 item description: V item size: XS	817446029218 item description: Boho Print Maxi item size: L	817446029201 item description: Boho Print Maxi item size: M	UPC/GTIN	
	817446029096 item description: Vanna Solid Jumper item size: L item color: Skin	817446029089 6129S item description: Vanna Solid Jumper item size: M item color: Skin	817446029072 6129S item description: Vanna Solid Jumper item size: S item color: Skin	817446029065 item description: Vanna Solid Jumper item size: XS item color: Skin	5042P Soho Print Maxi Item color: Skin Rose	5042P 3oho Print Maxi item color: Skin Rose	Vendor Item#	
Merchandise Amount: \$ Allowances & Charges: \$ Invoice Total: \$ Terms Discount Amount: \$ Net Invoice Total: \$							Retailer Item#	
handise Amount: \$ ances & Charges: \$ Invoice Total: \$ Discount Amount: \$ Net Invoice Total: \$	129.00	129.00	129.00	129.00	149.00	149.00	Cost \$	
3630.00 0.00 3630.00 0.00 3630.00	129.00	129.00	258.00	258.00	149.00	149.00	Extend \$	

Customer Number: BLOOMNGDALE
Company Code: ZAC01

Customer Number: Release Number: Order Number: BLOOMNGDALE 7087704 Location Number: Vendor Number: Order Date: 0135 168

Invoice Number: Bill of Lading: 0000000382 2033744 Invoice Date: Ship Date: 02/13/2018 02/13/2018 01/12/2018

Department Number: PRO Number: 1ZF432Y70346687418 Invoice Weight: Delivery Date: 02/16/2018

Department Description: IMPULSE Invoice Cartons:

Ship-to Location: Carrier: (0135) Bloomingdales Cheshire / West Johnson Dc Pool Stock **UPSN - UPS Ground** Bill-to Location: (0135) Bloomingdales Cheshire / West Johnson Dc Pool Stock

Ship-from Location: 181 West Johnson Ave Cheshire, CT - 06410 Remit-to Location: Cheshire,

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

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

0004	0003	0002	0001	Invoi
Ē	E	EA	EA	Invoice Lines:
_	ω	4	ω	s: Qty
_	_		_	Pack
_	_	_		Inner
817446029133 1: item description: Flora Beaded Top item size: L it	817446029126 1 item description: Flora Beaded Top item size: M it	817446029119 1: item description: Flora Beaded Top item size: S it	1: 817446029102 1: item description: Flora Beaded Top item size: XS item size: XS	Inner UPC/GTIN
1254B d Top item color: Ivory	1254B d Top item color: Ivory	1254B d Top item color: Ivory	1254B d Top item color: Ivory	Vendor Item#
				Retailer Item#
109.00	109.00	109.00	109.00	Cost \$
109.00	327.00	436.00	327.00	Cost \$ Extend \$

Customer Number: Company Code:

BLOOMNGDALE

ZAC01

0014 0013 0012 0011 0010 0009 0008 0007 9000 0005 Line Invoice Lines: EA E EA EA EA EA EA EA MON EA EA Qty 4 w N 4 ω ω N 4 Pack _ Inner _ 817446029157 item size: S 817446029140 817446029294 item description: Jacob Leather Skirt item size: XS item description: Jacob Leather Skirt item size: M 817446029287 item size: S 817446029270 item size: L item description: Andrew Solid Pants item description: Andrew Solid Pants item size: XS item description: Andrew Solid Pants 817446029263 817446029256 item size: S 817446029225 item description: Andrew Solid Pants item size: L item description: Neila Solid Top item size: M 817446029249 item description: Neila Solid Top 817446029232 item size: XS UPC/GTIN item description: Neila Solid Top item description: Neila Solid Top item color: Pink item color: Rose 2057S item color: Pink 3066SS item color: Rose 3066SS 2057S item color: Pink 2057S item color: Pink 2057S 1540 item color: Pink 1540 item color: Pink 1540 item color: Pink 1540 item color: Pink Vendor Item# Retailer Item# 119.00 119.00 119.00 119.00 Cost \$ 99.00 99.00 79.00 79.00 79.00 79.00 Extend \$ 297.00 119.00 238.00 396.00 357.00 476.00 158.00 316.00 237.00 79.00

Customer Number: Company Code:

ZAC01

BLOOMNGDALE

0024 0023 0022 0021 0020 0019 Line 0018 0017 0016 0015 Invoice Lines: EA EA EA E E EA EA EA EA EA MON Qty ω 4 w N 4 3 ω Pack Inner item description: Benita Lace Mini 817446029416 817446029409 item size: L item size: M item description: Benita Lace Mini 817446029393 item size: S item description: Benita Lace Mini 817446029386 817446029379 item size: L 817446029362 item size: XS item description: Benita Lace Mini item description: Daylin Print Mini item size: M item description: Daylin Print Mini 817446029355 item size: XS 817446029348 item size: S item description: Daylin Print Mini item description: Daylin Print Mini 817446029171 817446029164 UPC/GTIN item size: L item description: Jacob Leather Skirt item size: M item description: Jacob Leather Skirt 3186 3186 item color: White 3186 3168P item color: White item color: White item color: White item color: Polka item color: Polka 3168P item color: Polka 3168P item color: Rose item color: Polka 3168P 3066SS item color: Rose 306688 Vendor Item# Retailer Item# 119.00 119.00 119.00 119.00 129.00 129.00 129.00 129.00 Cost \$ 99.00 99.00 Extend \$ 119.00 476.00 357.00 357.00 516.00 297.00 129.00 258.00 387.00 99.00

Customer Number: Company Code:

BLOOMNGDALE

ZAC01

0034 0033 0032 0031 0030 0029 0028 0027 0026 0025 Line Invoice Lines: EA EA EA EA EA EA EA EA EA MON EA Qty 4 w w 4 ω w ω 4 Pack _ inner item size: S 817446029072 817446029065 item description: Vanna Solid Jumper item size: XS 817446029218 item description: Boho Print Maxi item size: M 817446029201 817446029195 item description: Vanna Solid Jumper item size: L item description: Boho Print Maxi item size: S item description: Boho Print Maxi item size: XS 817446029188 item size: L 817446029331 817446029324 817446029300 item description: Boho Print Maxi item size: S 817446029317 UPC/GTIN item description: Benita Emb Mini item size: M item description: Benita Emb Mini item description: Benita Emb Mini item size: XS item description: Benita Emb Mini 5042P item color: Skin 61298 61298 item color: Skin item color: Skin Rose item color: Skin Rose 3186B 3186B 5042P 5042P item color: Skin Rose 5042P item color: Black item color: Skin Rose item color: Black Vendor Item# item color: Black 3186B item color: Black Retailer Item# 129.00 129.00 149.00 149.00 119.00 149.00 149.00 119.00 119.00 119.00 Cost \$ Extend \$ 516.00 387.00 447.00 596.00 149.00 447.00 119.00 476.00 357.00 357.00

Customer Number: BLOOMNGDALE Company Code: ZAC01

Total	0036	0033	Line	Invo
Total Units:	EA	5	MON	Invoice Lines:
96	_	د	Qty	S
	_		Pack	
	_	_	Inner	
	817446029096 612 item description: Vanna Solid Jumper item size: L	817446029089 612 item description: Vanna Solid Jumper item size: M item	UPC/GTIN	The second secon
	6129S id Jumper item color: Skin	6129S id Jumper item color: Skin	Vendor Item#	
Merchandis Allowances			Retailer Item#	
Merchandise Amount: \$ 11234.00 Allowances & Charges: \$ 0.00	129.00	129.00	Cost \$	
11234.00 0.00	129.00	387.00	Cost \$ Extend \$	

Terms Discount Amount: \$ 0.00 Net Invoice Total: \$ 11234.00