

Marketplace Order Reflections in Import × Orders

B [Sales order]

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☆ Favorites	Sales Orders									CUSTO	MIZATION -	TOOLS .	
🕑 Data Views			DC STORE PICKUP	OPEN WEB A	GING RP ORDERS								
Time and Expenses		tatus: All • Date: All • Customer: All •	DU STURE PICKUP	OPEN WEB A	GING RP UNDERG				Y	B		Q	
\$ Banking	B G D Order Type	Order Source	Order Nbr.	Status	Date	Sched. Shipment	Customer	Customer Name		Customer Order Nb	r	Ordered Qty	
Payables	0-D ⊡ AM	Amazon Seller Central - US/Non-FBA	AM42018	Open	12/7/2023	12/7/2023	C0087716	Valeria Urbano		113-2695147-77674	108	1.00	
ujuuruu	B D D AM	Amazon Seller Central - US/Non-FBA	AM42017	Open	12/7/2023	12/7/2023	C0087715	Annalisa Padilla		111-9943404-78018	332	1.00	
Receivables	MA D Ø	Amazon Seller Central - US/Non-FBA	AM42016	Open	12/7/2023	12/7/2023	C0087714	Alexis Crawshaw		113-2347595-54962	233	1.00	
	8 🖹 🗆 RT	Acumatica	020022	Open	12/7/2023	12/7/2023	E248573	William Hart				4.00	
Customization	B D D AM	Amazon Seller Central - US/Non-FBA	AM42015	Open	12/7/2023	12/7/2023	C0087713	Minhui Han		114-1055649-7686	511	1.00	
	AM 🗆 🖉 🖗	Amazon Seller Central - US/Non-FBA	AM42014	Open	12/7/2023	12/7/2023	C0087712	rachel Eyre		112-4891229-1912	226	1.00	
Sales Orders	O D D AM	Amazon Seller Central - US/Non-FBA	AM42013	Open	12/7/2023	12/7/2023	C0087711	zheng shao		112-2564339-2746	565	1.00	
	G D D AM	Amazon Seller Central - US/Non-FBA	AM42012	Open	12/7/2023	12/7/2023	C0087710	James Mulvey Jr.		112-2509413-9009	813	1.00	
ChannelAdvisor	O D D AM	Amazon Seller Central - US/Non-FBA	AM42011	Open	12/7/2023	12/7/2023	C0087709	AMY L PAULIOS		114-8623418-3597	066	1.00	
	0 D D AM	Amazon Seller Central - US/Non-FBA	AM42010	Open	12/7/2023	12/7/2023	C0087708	Kevin Harris Kelly		114-3936699-6861	907	1.00	
Purchases	BD AM	Amazon Seller Central - US/Non-FBA	AM42009	Open	12/7/2023	12/7/2023	C0087707	Victor Gallegos		113-0085217-4342	541	1.00	
	0 D D AM	Amazon Seller Central - US/Non-FBA	AM42008	Open	12/7/2023	12/7/2023	C0087706	Mondial Forwarding Inc/CRISTOBAL	MEN	111-7636276-43266	961	1.00	
linventory	0 D D AM	Amazon Seller Central - US/Non-FBA	AM42007	Open	12/7/2023	12/7/2023	C0087705	Moriah Cedeno		112-1993249-8774	563	1.00	
-	O D D AM	Amazon Seller Central - US/Non-FBA	AM42006	On Hold	12/7/2023	12/7/2023	C0087704	Bryan Trevors		111-2099966-19090	332	1.00	
User Security	O D D AM	Amazon Seller Central - US/Non-FBA	AM42005	Open	12/7/2023	12/7/2023	C0087703	Steven LeBel		111-7345709-52682	219	2.00	
	0 D D AM	Amazon Seller Central - US/Non-FBA	AM42004	Open	12/7/2023	12/7/2023	C0087702	Heather Foley		113-1760085-6942	548	1.00	
Magento Connector	0 D D AM	Amazon Seller Central - US/Non-FBA	AM42003	Open	12/7/2023	12/7/2023	C0087701	Eric Michael Wilamowski		111-2118626-52506	17	1.00	
	9 B 🗆 EB	eBay Auction US/Non-FBA	EB03017	On Hold	12/6/2023	12/6/2023	C0087700	Luca dini		11-10893-23460		1.00	
KN Reports	G D O AM	Amazon Seller Central - US/Non-FBA	AM42002	Open	12/7/2023	12/7/2023	C0087699	Sage Interventional Pain Medicine, LL	LC	111-6654082-87482	228	1.00	
More Items	<			_								>	
	1-19 of 70632 records									< 1 of 3	718 pages	> >	

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🕑 Data Views	• 0 0	o + ₿	0 • K K	> >I QUICK PROCE	CREATE SHIP	ENT HOLD								
	Order Type:	م 🔤	Customer:	C0087715 - Annalisa Padila	P Ø Descrip	ion:		Ordered Qty ::	1.00					
Time and Expenses	Order Nbr .:	AM42017 ,P	Location:	MAIN - Primary Location	P 0			Discount Total:	0.00					
S Banking	Status:	Open						Tax Total:	0.00					
Banking	• Date:	12/7/2023 -	Order Source: Order Tags:	Amazon Seller Central - US/Non	HFBA			Order Total: Balance Due:	109.00	Ċ				
Payables	Requested On:		Contact:		PI			Pre-Authorized.	0.00	0				
Payables	Customer Ord. External Refer.	-	Comput.	Do Not Show Lot/MFG Serial	1 0			Ship Via:	AMZSTD					
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Sales Orders ChannelAdvisor Purchases Inventory	0 + 4	X ADD BLAN	KET SO LINE LINE C	ETAILS ADD INVOICE LIN	DISCOUNTS SHIP	ADD ITEM PO LINE	K H X 1				sate ID 967-KIT			Guanti 1.0
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ChannelAdvisor Purchases Inventory User Security	C + A	ADD BLAN	Warehouse	ETAILS ADD INVOICE LIN	DISCOUNTS SHIP NE ITEM ENHANCEMEN *Inventory ID	ADD ITEM PO LINE	KH L							
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ChannelAdvisor Purchases Inventory User Security Magento Connector	C + A	ADD BLAN	Warehouse	ETAILS ADD INVOICE LIN	DISCOUNTS SHIP NE ITEM ENHANCEMEN *Inventory ID	ADD ITEM PO LINE	KH L							
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 Favorites Data Views 	Sales Orders AM AM42017 - Annalisa Padilla	D NOTES	ACTIVITIES	FILES C	USTONIZATION	TOOLS -
Data Virial Time and Expenses Banking Payables Receivables S Customization		1.00 0.00 109.00 0.00 0.00 STD 0.00				~
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Purchases	• + x CLEAR TAX CLEAR TAX AND UPDATE PROFILE H IM • Tax 80 Tax Rate Tax Amount Amount					
User Security	0.000000 109:00 0.00					
Magento Connector						
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Customer ID:	C0087715	Balance:	-109.00	MAGENTO R	EFERENCES						
Project ID:		Prepayment Balance.	0.00								
Customer Status:	Active			Last Sync to	Mag						
Customer Class:	MARKETPLAC - Market Place	0 0									
	Set To No Tax										
GENERAL FIN	IANCIAL BILLING SHIP G L	OCATIONS PAYMENT METH	ODS CONTACTS	SALESPERSONS	ATTRIBUTES ACT	VITIES GL ACCOUNTS	MAILING & PRINTING	ORDER SUMMARY	ORDERS	ASSOCIATED CHILD ACCOUNTS	
ACCOUNT INFO		PRIMARY CONTACT									
Account Name:	Annalisa Padila		Constant Line								
 Account Name: Website(s).: 	Annalisa Padila	Job Title:	First Name Last	Name							
ACCOUNT ADDRESS		Email:									
ACCOUNT ADDRESS		Business 1 -									
Address Line 1:	VIEW ON MAP 40365 JOHNSTON AVE	Cell -									
Address Line 1: Address Line 2:	40305 JOHNSTON AVE	CONTACT PERSONAL D	ATA DOMACY								
City:	HEMET		ocessing of Personal Data								
State:		Date of Consent:									
Postal Code:	92544-7334	Consent Expires:									
Country:		Consent Expres:									
ADDITIONAL ACCOUNT		2									
Business 1 *	000.00.000										
Business 2 *	000.00.000										
Fax *											
Account Email:	gfr163gyf2drfgx@marketplace.amazon										
Web:		2									
Ext Ref Nbr.		6									
ACCOUNT PERSONA	DIT PRIMA										
	Processing of Personal Data	_									

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