NWL -New Item Load Form

(Please Fill in all that are applicable to your products.)

Date: ----------

Vendor Number & Name: #---------- & ----------

Manufacturer Name _____

12 Digits Item UPC # | | | | | | | | | | | | |

14 Digit Case UPC / I - 2 OF 5 | | | | | | | | | | | | | | |

Is this Item a KIT [Y] or [N] **Hazardous Material Code:** [Y] or [N]

Vendor's Style No / SKU #.

Size, and Color.

Item /Product Type: **Material :**

Complete Item Description, (35-Digits in Capital Letters). _____

Regular /Sys: Description: _____

Point of Sales Description: _____

Vendor Unit Cost W/O Freight | | | | | ? | | | |

Store Unit Cost With Freight: | | | | | ? | | | |

Vendor Case Pack(Receivg) | | | | | C A | | E A | | DSP

Warehouse Case Pk(Inventry) | | | | | C A | | E A | | DSP

Shipping Case Pack(to Store) | | | | | C A | | E A | | DSP

Retail Case Pack(customer). | | | | | C A | | E A

Master Carton L X W X H. **Weight** **Cube**

Inner Carton L X W X H. **Weight** **Cube**

Selling Unit L X W X H. **Weight** **Cube**

For Office Use Only. Buying Department NWL. Buyer :----------

NWL Selling Price.($) | | | | | ? | | | |

Retail Price (MSRP) | | | | | ? | | | |

Department and Subdepartment

Tax Class and G/L Class Code.

Allocation Code and Reorder Code

Event Code & Special Buying Code

Availability Date &DisContinued Date

Min:Qty Replnst & Max: Qty Replnst:

Max: Inv: Trigger / Adv Date

Entered By: ----------

Date: ----------

Comments / Note (If any) _____