

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0671127

050
DIST CENTER 50

PO Date: 12/16/2025

850 Requested Ship Date: 12/29/2025

Cancel After Date: 01/02/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 2071.90

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 689

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

Instruction:

Vendor ID:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---|--|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1 | PET63OD568 300964496445 96449644 | | | 40 | EA | | | | 7.63 | | | 7.63 | <> | 0.00 |
| PID*F*08***23in tan Fur O* PID*F*73***No Color* PID*F*75*** * PID*F*91***NO SIZE* | | | | | | | | | | | | | | |
| 2 | PET63DU523 300964496292 96449629 | | | 30 | EA | | | | 9.13 | | | 9.13 | <> | 0.00 |
| PID*F*08***Pink Long Pile* PID*F*73***No Color* PID*F*75*** * PID*F*91***NO SIZE* | | | | | | | | | | | | | | |
| 3 | PET63OP601 300964496315 96449631 | | | 40 | EA | | | | 14.41 | | | 14.41 | <> | 0.00 |
| PID*F*08***30x40 tan Ortho* PID*F*73***No Color* PID*F*75*** * PID*F*91***NO SIZE* | | | | | | | | | | | | | | |
| 4 | PET63DU523 300964496179 96449617 | | | 30 | EA | | | | 7.00 | | | 7.00 | <> | 0.00 |
| PID*F*08***23in rnd pink F* PID*F*73***No Color* PID*F*75*** * PID*F*91***NO SIZE* | | | | | | | | | | | | | | |
| 5 | PET63OD568 300964496568 96449656 | | | 40 | EA | | | | 17.66 | | | 17.66 | <> | 0.00 |

Customer Code: BEALLSTWHS
 PO No: 0671127
 PO Date: 12/16/2025
 850 Requested Ship Date: 12/29/2025
 Cancel After Date: 01/02/2026
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To: 050
 DIST CENTER 50
 Freight Term:
 Location: SAVANNAH GA
 Routing: Bulk PO-See Guide
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 689
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 2071.90
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| PID*F*08***Grey Long Pile* PID*F*73***No Color* PID*F*75*** * PID*F*91***NO SIZE* | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|