

Customer Code: PETVALU
PO No: PO21-2200731
PO Date: 04/09/2026

EDI 850 Ship To:
 W-ON1
 ON1
 10750 Highway #50
 Brampton, ON L6P0L 5

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC Date: 09/07/2026

Freight Term:
Location:
Routing: Outside Freight

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6254.40

Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

Region Code:
Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:
Payment Condition: ITD*05*****30*****N30

Dept. No.:
Instruction:

Must Route Date:
Vendor ID: JLAH01

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)
10000	PV63RN6458 778198084385 7301188			60	EA		1		11.00	660.00		11.00	<>	0.00
B&B DG RND MTRS BED GRY 42IN														
20000	PV63OM6446 778198084392 7301189			666	EA		1		8.40	5594.40		8.40	<>	0.00
ESN DG MTRS BED GRY 36IN														

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
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