

| | | | |
|---------------------------------|--------------------|--|-----------------------------|
| Customer Code: | BLKWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 6039282 | | |
| PO Date: | 06/06/2025 | | |
| 850 Requested Ship Date: | 10/01/2025 | | |
| Cancel After Date: | 10/10/2025 | Freight Term: | Total Qty: 0 |
| In DC Date: | | Location: | Total Case: 0 |
| Order Type: | Wholesale-BK | Routing: | Total Discount \$: 0 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 40468.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 0747 | Must Route Date: |
| Payment Condition: | | Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE | Vendor ID: 9200233 |
| 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 | BK103983 022164604726 | | | 418 | EA | | | | 39.00 | 160.00 | | 39.00 | <> | 0.00 |
| 0850 = 418 | | | | | | | | | | | | | | |
| 2 | BK103984 022164604733 | | | 562 | EA | | | | 43.00 | 180.00 | | 43.00 | <> | 0.00 |
| 0850 = 562 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|