

Customer Code: PETVALU
PO No: PO21-2182645
PO Date: 08/27/2025
850 Requested Ship Date:
Cancel After Date:
In DC Date: 12/29/2025
Order Type: DI
EDI Order Type: KN -
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*****30*****N30
Event Code:

EDI 850 Ship To: W-BC1
Surrey Warehouse
18899 24 Ave
Surrey, BC V3S9V 2
Freight Term:
Location:
Routing: Outside Freight
Region Code:
Total Weight(LB): 4493.40
Dept. No.:
Instruction:

Bill To:
Total Qty: 600
Total Case: 150
Total Discount \$: 0
Total \$: 9129.00
Total Cube: 2024.98
Must Route Date:
Vendor ID: JLAH01

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	PV63BN6244 778198073389 6467985	Napper 20x30x5"	Stand ard	68	EA	4	1		11.00	748.00		11.00	=	11.00
B&B ORTHO LNGR BED GRY 20X30IN														
20000	PV63BN6245 778198073396 6467986	Napper 30x40x+7"	Stand ard	88	EA	4	1		19.43	1709.84		19.43	=	19.43
B&B ORTHO LNGR BED GRY 30X40IN														
30000	PV63BN6244 778198073389 6467985	Napper 20x30x5"	Stand ard	56	EA	4	1		11.00	616.00		11.00	=	11.00
B&B ORTHO LNGR BED GRY 20X30IN														
W-AB1 = 56														
50000	PV63BN6245 778198073396 6467986	Napper 30x40x+7"	Stand ard	140	EA	4	1		19.43	2720.20		19.43	=	19.43
B&B ORTHO LNGR BED GRY 30X40IN														
W-AB1 = 140														
60000	PV63BN6244 778198073389 6467985	Napper 20x30x5"	Stand ard	176	EA	4	1		11.00	1936.00		11.00	=	11.00
B&B ORTHO LNGR BED GRY 20X30IN														
W-ON1 = 176														
70000	PV63BN6245 778198073396 6467986	Napper 30x40x+7"	Stand ard	72	EA	4	1		19.43	1398.96		19.43	=	19.43

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		18899 24 Ave	
850 Requested Ship Date:		Surrey, BC V3S9V 2	
Cancel After Date:		Freight Term:	Total Qty: 600
In DC Date:	12/29/2025	Location:	Total Case: 150
Order Type:	DI	Routing: Outside Freight	Total Discount \$: 0
EDI Order Type:	KN -	Region Code:	Total \$: 9129.00
Purpose:	00 - Original	Total Weight(LB): 4493.40	Total Cube: 2024.98
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*05*****30*****N30	Instruction:	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)
B&B ORTHO LNGR BED GRY 30X40IN													
W-ON1 = 72													

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
PV63BN6244	Napper	ZZZ	300	4	75	11.00	3300.00	1,354.63	593.30
PV63BN6245	Napper	ZZZ	300	4	75	19.43	5829.00	3,138.77	1,431.68