

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0625876

050
DIST CENTER 50

PO Date: 10/17/2025

850 Requested Ship Date: 10/27/2025

Cancel After Date: 10/31/2025

Freight Term:

Total Qty: 0

In DC Date:

Location: LIVERMORE CA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 8678.25

Purpose: 07 - Duplicate

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 853

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	BR73-3755 300943931288 94393128			118	EA				15.75			15.75	<>	0.00
PID*F*08***NUAGE 6PC BUNDL* PID*F*73***Blue* PID*F*75***BLUE* PID*F*91***.*														
2	BR73-2437 300943931165 94393116			120	EA				15.75			15.75	<>	0.00
PID*F*08***PLUME 6PC BUNDL* PID*F*73***Seafoam* PID*F*75***GREEN* PID*F*91***.*														
3	BR73-2436 300943931035 94393103			119	EA				15.75			15.75	<>	0.00
PID*F*08***PLUME 6PC BUNDL* PID*F*73***Ivory* PID*F*75***WHITE* PID*F*91***.*														
4	BR73-2439 300943931301 94393130			66	EA				15.75			15.75	<>	0.00
PID*F*08***PLUME 6PC BUNDL* PID*F*73***Gray* PID*F*75***GRAY* PID*F*91***.*														
5	BR73-3750 300943931431 94393143			128	EA				15.75			15.75	<>	0.00

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	0625876	050 DIST CENTER 50	
PO Date:	10/17/2025		
850 Requested Ship Date:	10/27/2025		
Cancel After Date:	10/31/2025	Freight Term:	Total Qty: 0
In DC Date:		Location: LIVERMORE CA	Total Case: 0
Order Type:	Wholesale	Routing: Bulk PO-See Guide	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 8678.25
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 853	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)
PID*F*08***NUAGE 6PC BUNDL* PID*F*73***Gray* PID*F*75***GRAY* PID*F*91***.													

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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