

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	0660133	050	
		DIST CENTER 50	
PO Date:	11/24/2025		
850 Requested Ship Date:	03/09/2026		
Cancel After Date:	03/13/2026	Freight Term:	Total Qty: 0
In DC Date:		Location: POE 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 \$: 6528.60
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 857	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	MTE70-0479 300959746784 95974678			585	EA				5.58	12.99		5.58	<>	0.00
PID*F*08***2PK PEVA LINER* PID*F*73***Clear* PID*F*75***CLEAR* PID*F*91***.*														
2	MTE70-0480 300959746654 95974665			585	EA				5.58	12.99		5.58	<>	0.00
PID*F*08***2PK PEVA LINER* PID*F*73***White* PID*F*75***WHITE* 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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