

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	0652180	050 DIST CENTER 50	
PO Date:	02/04/2026		
850 Requested Ship Date:	02/09/2026		
Cancel After Date:	02/16/2026	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 \$: 661.80
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 805	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	95G25L262 300955667328 95566732			60	EA				11.03	24.99		11.03	<>	0.00
PID*F*08***22X18 LINEN WRA* PID*F*73***Multi Patt* PID*F*75***MULTI PATTERN* PID*F*91***22x18*														

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------