

Customer Code: BEALLSSTORE

EDI 850 Ship To:

Bill To:

PO No: 0247699

050
DIST CENTER 50

PO Date: 03/01/2022

850 Requested Ship Date: 03/02/2022

Cancel After Date: 03/10/2022

Freight Term:

Total Qty: 240

In DC Date:

Location: Port Wentworth GA

Total Case: 40

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 2040.00

Purpose: 07 - Duplicate

Total Weight(LB): 519.82

Total Cube: 108.80

Delivery Appt #:

Dept. No.: 675

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

Instruction:

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	BLS51-402 086569569127 25136242	Beach Blanket Beach Blanket 60x70"	Stand ard	120	EA	6			8.50	25.00		8.50	=	8.50
PID*F*08***Beach/Picnic Bl* PID*F*73***Palm Trees* PID*F*75***TURQUOISE* PID*F*91***60X70*														
2	BLS51-405 086569569172 25136266	Beach Blanket Beach Blanket 60x70"	Stand ard	120	EA	6			8.50	25.00		8.50	=	8.50
PID*F*08***Beach/Picnic Bl* PID*F*73***Blue Strip* PID*F*75***BLUE MULTI* PID*F*91***60X70*														

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
BLS51-402	Beach Blanket	SV3	120	6	20	8.50	1020.00	259.91	54.40
BLS51-405	Beach Blanket	SV3	120	6	20	8.50	1020.00	259.91	54.40