

Customer Code: BEALLSSTORE

EDI 850 Ship To:

Bill To:

PO No: 0247699

050
DIST CENTER 50

PO Date: 08/20/2021

850 Requested Ship Date: 01/14/2022

Cancel After Date: 01/21/2022

Freight Term:

Total Qty: 480

In DC Date:

Location: Port Wentworth GA

Total Case: 80

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 4080.00

Purpose: 07 - Duplicate

Total Weight(LB): 1039.64

Total Cube: 217.60

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 BI* 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 BI* PID*F*73***Blue Strip* PID*F*75***BLUE MULTI* PID*F*91***60X70*														
3	BLS51-404 086569569165 25136279	Beach Blanket Beach Blanket 60x70"	Stand ard	120	EA	6			8.50	25.00		8.50	=	8.50
PID*F*08***Beach/Picnic BI* PID*F*73***Stripe Aqu* PID*F*75***CORAL* PID*F*91***60X70*														
4	BLS51-403 086569569134 25136254	Beach Blanket Beach Blanket 60x70"	Stand ard	120	EA	6			8.50	25.00		8.50	=	8.50
PID*F*08***Beach/Picnic BI* PID*F*73***Flamingos* PID*F*75***MULTI PATTERN* 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

Customer Code:	BEALLSSTORE	EDI 850 Ship To:		Bill To:	
PO No:	0247699		050		
PO Date:	08/20/2021		DIST CENTER 50		
850 Requested Ship Date:	01/14/2022				
Cancel After Date:	01/21/2022	Freight Term:		Total Qty:	480
In DC Date:		Location:	Port Wentworth GA	Total Case:	80
Order Type:	Wholesale	Routing:	Bulk PO-See Guide	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4080.00
Purpose:	07 - Duplicate	Total Weight(LB):	1039.64	Total Cube:	217.60
Delivery Appt #:		Dept. No.:	675	Must Route Date:	
Payment Condition:	ITD*14*****ROG NET 30	Instruction:			

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
BLS51-403	Beach Blanket	SV3	120	6	20	8.50	1020.00	259.91	54.40
BLS51-404	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