

Customer Code: BEALLSAPLDEPT
PO No: 0571487
PO Date: 05/31/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/29/2022
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*3*****45*****RO
 G NET 45

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: WOODLAND CA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 073
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 18018.00
Total Cube: 0
Must Route Date:

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	BR123204 022164218206 53742984			91	EA				11.00	30.00		11.00 <>	0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Blue- SKET* PID*F*75***BLUE* PID*F*91***S*													
2	BR123204 022164218213 53743016			182	EA				11.00	30.00		11.00 <>	0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Blue- SKET* PID*F*75***BLUE* PID*F*91***M*													
3	BR123204 022164218220 53743400			182	EA				11.00	30.00		11.00 <>	0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Blue- SKET* PID*F*75***BLUE* PID*F*91***LARGE*													
4	BR123204 022164218237 53743464			91	EA				11.00	30.00		11.00 <>	0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Blue- SKET* PID*F*75***BLUE* PID*F*91***X-LARGE*													
5	BR123204 022164218244 53742996			91	EA				11.00	30.00		11.00 <>	0.00

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Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*3*****45*****RO
 G NET 45

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: WOODLAND CA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 073
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 18018.00
Total Cube: 0
Must Route Date:

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***WELT TANK W. SI* PID*F*73***Navy- BRUS* PID*F*75***NAVY* PID*F*91***S*													
6	BR123204 022164218251 53743383			182	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Navy- BRUS* PID*F*75***NAVY* PID*F*91***M*													
7	BR123204 022164218268 53743413			182	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Navy- BRUS* PID*F*75***NAVY* PID*F*91***LARGE*													
8	BR123204 022164218275 53743477			91	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Navy- BRUS* PID*F*75***NAVY* PID*F*91***X-LARGE*													
9	BR123204 022164218169 53742972			91	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Light/Past* PID*F*75***LIGHT BLUE* PID*F*91***S*													

Customer Code: BEALLSAPLDEPT
 PO No: 0571487
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 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*3*****45*****RO
 G NET 45

EDI 850 Ship To:
 050
 DIST CENTER 50
 Freight Term:
 Location: WOODLAND CA
 Routing: Bulk PO-See Guide
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 073
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 18018.00
 Total Cube: 0
 Must Route Date:

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)
10	BR123204 022164218176 53743003			182	EA				11.00	30.00		11.00	<>	0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Light/Past* PID*F*75***LIGHT BLUE* PID*F*91***M*														
11	BR123204 022164218183 53743395			182	EA				11.00	30.00		11.00	<>	0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Light/Past* PID*F*75***LIGHT BLUE* PID*F*91***LARGE*														
12	BR123204 022164218190 53743425			91	EA				11.00	30.00		11.00	<>	0.00
PID*F*08***WELT TANK W. SI* PID*F*73***Light/Past* PID*F*75***LIGHT BLUE* PID*F*91***X-LARGE*														

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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Customer Code: BEALLSAPLDEPT
 PO No: 0571509
 PO Date: 05/31/2022
 850 Requested Ship Date: 01/23/2023
 Cancel After Date: 01/26/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*3*****45*****RO
 G NET 45

EDI 850 Ship To: 050
 DIST CENTER 50
 Freight Term:
 Location: WOODLAND CA
 Routing: Bulk PO-See Guide
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 073
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 17835.00
 Total Cube: 0
 Must Route Date:

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	JA123209 022164218794 53752889			73	EA				10.25	26.00		10.25	<>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Spotty Hea* PID*F*75***NAVY* PID*F*91***S*														
2	JA123209 022164218800 53752891			146	EA				10.25	26.00		10.25	<>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Spotty Hea* PID*F*75***NAVY* PID*F*91***M*														
3	JA123209 022164218817 53752907			146	EA				10.25	26.00		10.25	<>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Spotty Hea* PID*F*75***NAVY* PID*F*91***LARGE*														
4	JA123209 022164218824 53752910			73	EA				10.25	26.00		10.25	<>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Spotty Hea* PID*F*75***NAVY* PID*F*91***X-LARGE*														
5	JA123209 022164218718 53752794			73	EA				10.25	26.00		10.25	<>	0.00

Customer Code: BEALLSAPLDEPT
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PO Date: 05/31/2022
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*3*****45*****RO
 G NET 45

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: WOODLAND CA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 073
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 17835.00
Total Cube: 0
Must Route Date:

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***NOTCH SS PJ SET* PID*F*73***Soft Butte* PID*F*75***PURPLE* PID*F*91***S*													
6	JA123209 022164218725 53752800			146	EA				10.25	26.00		10.25 <>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Soft Butte* PID*F*75***PURPLE* PID*F*91***M*													
7	JA123209 022164218732 53752813			146	EA				10.25	26.00		10.25 <>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Soft Butte* PID*F*75***PURPLE* PID*F*91***LARGE*													
8	JA123209 022164218749 53752837			73	EA				10.25	26.00		10.25 <>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Soft Butte* PID*F*75***PURPLE* PID*F*91***X-LARGE*													
9	JA123209 022164218756 53752840			53	EA				10.25	26.00		10.25 <>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Cherries 6* PID*F*75***RED* PID*F*91***S*													

Customer Code: BEALLSAPLDEPT

EDI 850 Ship To:

Bill To:

PO No: 0571509

050
DIST CENTER 50

PO Date: 05/31/2022

850 Requested Ship Date: 01/23/2023

Cancel After Date: 01/26/2023

Freight Term:

Total Qty: 0

In DC Date:

Location: WOODLAND CA

Total Case: 0

Order Type: Wholesale-BK

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: BK - Blanket Order

Region Code:

Total \$: 17835.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 073

Must Route Date:

Payment Condition: ITD*05*3*****45*****RO
G NET 45

Instruction:

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)
10	JA123209 022164218763 53752852			106	EA				10.25	26.00		10.25	<>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Cherries 6* PID*F*75***RED* PID*F*91***M*														
11	JA123209 022164218770 53752864			106	EA				10.25	26.00		10.25	<>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Cherries 6* PID*F*75***RED* PID*F*91***LARGE*														
12	JA123209 022164218787 53752877			53	EA				10.25	26.00		10.25	<>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Cherries 6* PID*F*75***RED* PID*F*91***X-LARGE*														
13	JA123209 022164218671 53752755			91	EA				10.25	26.00		10.25	<>	0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Sunny Flor* PID*F*75***PINK* PID*F*91***S*														
14	JA123209 022164218688 53752767			182	EA				10.25	26.00		10.25	<>	0.00

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Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*3*****45*****RO
 G NET 45

EDI 850 Ship To: 050
 DIST CENTER 50
Freight Term:
Location: WOODLAND CA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 073
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 17835.00
Total Cube: 0
Must Route Date:

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***NOTCH SS PJ SET* PID*F*73***Sunny Flor* PID*F*75***PINK* PID*F*91***M*													
15	JA123209 022164218695 53752770			182	EA				10.25	26.00		10.25	<> 0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Sunny Flor* PID*F*75***PINK* PID*F*91***LARGE*													
16	JA123209 022164218701 53752782			91	EA				10.25	26.00		10.25	<> 0.00
PID*F*08***NOTCH SS PJ SET* PID*F*73***Sunny Flor* PID*F*75***PINK* PID*F*91***X-LARGE*													

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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