

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:		Bill To:	
PO No:	0575154		050		
			DIST CENTER 50		
PO Date:	10/31/2022				
850 Requested Ship Date:	11/14/2022				
Cancel After Date:	11/17/2022	Freight Term:		Total Qty:	1092
In DC Date:		Location:	WOODLAND CA	Total Case:	60
Order Type:	Wholesale	Routing:	Store Xdock PO-See Guide	Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	11466.00
Purpose:	07 - Duplicate	Total Weight(LB):	1158.56	Total Cube:	149.40
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)
1	II422240 022164188196 55091675	S II422240 Camisole W/The Capr II422240 S	Stand ard	91	EA	20			10.50	30.00		10.50	=	10.50
PID*F*08***LACE CAMI CAPRI* PID*F*73***Floral Pai* PID*F*75***HEATHER GRAY* PID*F*91***S*														
003 = 2 ,005 = 2 ,006 = 1 ,007 = 1 ,009 = 1 ,010 = 1 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 1 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 2 ,023 = 1 ,024 = 2 ,027 = 2 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 2 ,038 = 1 ,039 = 2 ,040 = 1 ,041 = 2 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 1 ,052 = 1 ,053 = 1 ,054 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,060 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 2 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 1 ,085 = 1 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 1 ,747 = 2 ,796 = 4														
2	II422240 022164188202 55091687	M II422240 Camisole W/The Capr II422240 M	Stand ard	182	EA	20			10.50	30.00		10.50	=	10.50
PID*F*08***LACE CAMI CAPRI* PID*F*73***Floral Pai* PID*F*75***HEATHER GRAY* PID*F*91***M*														
003 = 4 ,005 = 4 ,006 = 2 ,007 = 2 ,009 = 2 ,010 = 2 ,011 = 4 ,012 = 4 ,013 = 4 ,014 = 2 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 4 ,023 = 2 ,024 = 4 ,027 = 4 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 4 ,038 = 2 ,039 = 4 ,040 = 2 ,041 = 4 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 2 ,052 = 2 ,053 = 2 ,054 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,060 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 4 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 2 ,085 = 2 ,093 = 4 ,099 = 4 ,734 = 4 ,739 = 2 ,747 = 4 ,796 = 8														
3	II422240 022164188219 55091699	L II422240 Camisole W/The Capr II422240 L	Stand ard	182	EA	20			10.50	30.00		10.50	=	10.50
PID*F*08***LACE CAMI CAPRI* PID*F*73***Floral Pai* PID*F*75***HEATHER GRAY* PID*F*91***LARGE*														
003 = 4 ,005 = 4 ,006 = 2 ,007 = 2 ,009 = 2 ,010 = 2 ,011 = 4 ,012 = 4 ,013 = 4 ,014 = 2 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 4 ,023 = 2 ,024 = 4 ,027 = 4 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 4 ,038 = 2 ,039 = 4 ,040 = 2 ,041 = 4 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 2 ,052 = 2 ,053 = 2 ,054 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,060 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 4 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 2 ,085 = 2 ,093 = 4 ,099 = 4 ,734 = 4 ,739 = 2 ,747 = 4 ,796 = 8														

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:	Bill To:
PO No:	0575154	050	
PO Date:	10/31/2022	DIST CENTER 50	
850 Requested Ship Date:	11/14/2022		
Cancel After Date:	11/17/2022	Freight Term:	Total Qty: 1092
In DC Date:		Location: WOODLAND CA	Total Case: 60
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 11466.00
Purpose: 07 - Duplicate		Total Weight(LB): 1158.56	Total Cube: 149.40
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)
4	II422240 022164188226 55091704	XL II422240 Camisole W/The Cap II422240 XL	Stand ard	91	EA	20			10.50	30.00		10.50	= 10.50
PID*F*08***LACE CAMI CAPRI* PID*F*73***Floral Pai* PID*F*75***HEATHER GRAY* PID*F*91***X-LARGE*													
003 = 2 ,005 = 2 ,006 = 1 ,007 = 1 ,009 = 1 ,010 = 1 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 1 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 2 ,023 = 1 ,024 = 2 ,027 = 2 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 2 ,038 = 1 ,039 = 2 ,040 = 1 ,041 = 2 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 1 ,052 = 1 ,053 = 1 ,054 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,060 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 2 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 1 ,085 = 1 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 1 ,747 = 2 ,796 = 4													
5	II422240 022164188233 55091717	S II422240 Camisole W/The Capr II422240 S	Stand ard	91	EA	20			10.50	30.00		10.50	= 10.50
PID*F*08***LACE CAMI CAPRI* PID*F*73***Painted Pe* PID*F*75***FUCHSIA* PID*F*91***S*													
003 = 2 ,005 = 2 ,006 = 1 ,007 = 1 ,009 = 1 ,010 = 1 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 1 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 2 ,023 = 1 ,024 = 2 ,027 = 2 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 2 ,038 = 1 ,039 = 2 ,040 = 1 ,041 = 2 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 1 ,052 = 1 ,053 = 1 ,054 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,060 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 2 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 1 ,085 = 1 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 1 ,747 = 2 ,796 = 4													
6	II422240 022164188240 55092155	M II422240 Camisole W/The Capr II422240 M	Stand ard	182	EA	20			10.50	30.00		10.50	= 10.50
PID*F*08***LACE CAMI CAPRI* PID*F*73***Painted Pe* PID*F*75***FUCHSIA* PID*F*91***M*													
003 = 4 ,005 = 4 ,006 = 2 ,007 = 2 ,009 = 2 ,010 = 2 ,011 = 4 ,012 = 4 ,013 = 4 ,014 = 2 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 4 ,023 = 2 ,024 = 4 ,027 = 4 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 4 ,038 = 2 ,039 = 4 ,040 = 2 ,041 = 4 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 2 ,052 = 2 ,053 = 2 ,054 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,060 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 4 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 2 ,085 = 2 ,093 = 4 ,099 = 4 ,734 = 4 ,739 = 2 ,747 = 4 ,796 = 8													
7	II422240 022164188257 55092289	L II422240 Camisole W/The Capr II422240 L	Stand ard	182	EA	20			10.50	30.00		10.50	= 10.50

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:	Bill To:
PO No:	0575154	050	
PO Date:	10/31/2022	DIST CENTER 50	
850 Requested Ship Date:	11/14/2022		
Cancel After Date:	11/17/2022	Freight Term:	Total Qty: 1092
In DC Date:		Location: WOODLAND CA	Total Case: 60
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 11466.00
Purpose: 07 - Duplicate		Total Weight(LB): 1158.56	Total Cube: 149.40
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)
PID*F*08***LACE CAMI CAPRI* PID*F*73***Painted Pe* PID*F*75***FUCHSIA* PID*F*91***LARGE*													
003 = 4 ,005 = 4 ,006 = 2 ,007 = 2 ,009 = 2 ,010 = 2 ,011 = 4 ,012 = 4 ,013 = 4 ,014 = 2 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 4 ,023 = 2 ,024 = 4 ,027 = 4 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 4 ,038 = 2 ,039 = 4 ,040 = 2 ,041 = 4 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 2 ,052 = 2 ,053 = 2 ,054 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,060 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 4 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 2 ,085 = 2 ,093 = 4 ,099 = 4 ,734 = 4 ,739 = 2 ,747 = 4 ,796 = 8													
8	II422240 022164188264 55092374	XL II422240 Camisole W/The Cap II422240 XL	Stand ard	91	EA	20			10.50	30.00		10.50	= 10.50
PID*F*08***LACE CAMI CAPRI* PID*F*73***Painted Pe* PID*F*75***FUCHSIA* PID*F*91***X-LARGE*													
003 = 2 ,005 = 2 ,006 = 1 ,007 = 1 ,009 = 1 ,010 = 1 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 1 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 2 ,023 = 1 ,024 = 2 ,027 = 2 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 2 ,038 = 1 ,039 = 2 ,040 = 1 ,041 = 2 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 1 ,052 = 1 ,053 = 1 ,054 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,060 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 2 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 1 ,085 = 1 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 1 ,747 = 2 ,796 = 4													

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
II02-8512	S II422240 Camisole W/The Capr	WOD	91	20	5	10.50	955.50	85.19	12.45
II02-8513	M II422240 Camisole W/The Capr	WOD	182	20	10	10.50	1911.00	190.42	24.90
II02-8514	L II422240 Camisole W/The Capr	WOD	182	20	10	10.50	1911.00	200.44	24.90
II02-8515	XL II422240 Camisole W/The Cap	WOD	91	20	5	10.50	955.50	103.23	12.45
II02-8516	S II422240 Camisole W/The Capr	WOD	91	20	5	10.50	955.50	85.19	12.45
II02-8517	M II422240 Camisole W/The Capr	WOD	182	20	10	10.50	1911.00	190.42	24.90
II02-8518	L II422240 Camisole W/The Capr	WOD	182	20	10	10.50	1911.00	200.44	24.90
II02-8519	XL II422240 Camisole W/The Cap	WOD	91	20	5	10.50	955.50	103.23	12.45