

Customer Code: BLKWHS  
 PO No: 5929740  
 PO Date: 08/30/2023  
 850 Requested Ship Date: 02/05/2024  
 Cancel After Date: 02/12/2024  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0747  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 223992.00  
 Total Cube: 0  
 Must Route Date:

Delivery Appt #:  
 Payment Condition:  
 Event Code:

VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BELKS PURCHASE ORDERS, AND VENDOR ACKNOWLEDGES THE EXISTENCE OF SUCH TERMS AND CONDITIONS IN, INCLUDING FUTURE VERSIONS, ARE AVAILABLE ON BELK.COM/ABOUT BELK/VENDOR RESOURCES. <https://www.belk.com/customer-service/about-us/vendor-resources/>

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	BK103611 022164347401			590	EA				38.00	160.00		38.00	<>	0.00
0850 = 590														
2	BK103612 022164347418			782	EA				42.00	180.00		42.00	<>	0.00
0850 = 782														
3	BK103607 022164347357			590	EA				35.00	160.00		35.00	<>	0.00
0850 = 590														
4	BK103608 022164347364			782	EA				40.00	180.00		40.00	<>	0.00
0850 = 782														
5	BK103601 022164347296			590	EA				42.00	160.00		42.00	<>	0.00
0850 = 590														
6	BK103602 022164347302			782	EA				47.00	180.00		47.00	<>	0.00
0850 = 782														

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 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0747  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 223992.00  
 Total Cube: 0  
 Must Route Date:

Payment Condition:  
 Event Code:  
 Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BELKS PURCHASE ORDERS, AND VENDOR ACKNOWLEDGES THE EXISTENCE OF SUCH TERMS AND CONDITIONS IN, INCLUDING FUTURE VERSIONS, ARE AVAILABLE ON BELK.COM/ABOUT BELK/VENDOR RESOURCES. <https://www.belk.com/customer-service/about-us/vendor-resources/>

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)
7	BK103615 022164347449			590	EA				38.00	160.00		38.00	<> 0.00
0850 = 590													
8	BK103616 022164347456			782	EA				42.00	180.00		42.00	<> 0.00
0850 = 782													

**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: BLKWHS  
 PO No: 5929741  
 PO Date: 08/30/2023  
 850 Requested Ship Date: 05/06/2024  
 Cancel After Date: 05/13/2024  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0747  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 71620.00  
 Total Cube: 0  
 Must Route Date:

Delivery Appt #:  
 Payment Condition:  
 Event Code:

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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	BK103609 022164347371			388	EA				35.00	160.00		35.00	<>	0.00
0850 = 388														
2	BK103610 022164347388			528	EA				40.00	180.00		40.00	<>	0.00
0850 = 528														
3	BK103613 022164347425			388	EA				38.00	160.00		38.00	<>	0.00
0850 = 388														
4	BK103614 022164347432			528	EA				42.00	180.00		42.00	<>	0.00
0850 = 528														

**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: BLKWHS  
 PO No: 5929742  
 PO Date: 08/30/2023  
 850 Requested Ship Date: 02/05/2024  
 Cancel After Date: 02/12/2024  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 42134.00  
 Total Cube: 0

Delivery Appt #:  
 Payment Condition:  
 Event Code:

Dept. No.: 0747  
 Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BELKS PURCHASE ORDERS, AND VENDOR ACKNOWLEDGES THE EXISTENCE OF SUCH TERMS AND CONDITIONS IN, INCLUDING FUTURE VERSIONS, ARE AVAILABLE ON BELK.COM/ABOUT BELK/VENDOR RESOURCES. <https://www.belk.com/customer-service/about-us/vendor-resources/>  
 Must Route Date:

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	BK133603 022164347319			590	EA				29.00	140.00		29.00	<>	0.00
0850 = 590														
2	BK133604 022164347326			782	EA				32.00	160.00		32.00	<>	0.00
0850 = 782														

**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: BLKWHS  
 PO No: 5929743  
 PO Date: 08/30/2023  
 850 Requested Ship Date: 05/06/2024  
 Cancel After Date: 05/13/2024  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0747  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 28148.00  
 Total Cube: 0  
 Must Route Date:

Delivery Appt #:  
 Payment Condition:  
 Event Code:

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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	BK133606 022164347333			388	EA				29.00	140.00		29.00	<>	0.00
0850 = 388														
2	BK133606 022164347340			528	EA				32.00	160.00		32.00	<>	0.00
0850 = 528														

**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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