

Customer Code: BEALLSAPLDEPT
PO No: 0226056
PO Date: 09/19/2023
850 Requested Ship Date: 03/25/2024
Cancel After Date: 03/28/2024
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 \$: 21516.00
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	CW224200 022164351989 77845389			90	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Lynx 061* PID*F*75***BLACK MULTI* PID*F*91***S*													
2	CW224200 022164351996 77845391			180	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Lynx 061* PID*F*75***BLACK MULTI* PID*F*91***M*													
3	CW224200 022164352009 77845406			180	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Lynx 061* PID*F*75***BLACK MULTI* PID*F*91***LARGE*													
4	CW224200 022164352016 77845419			90	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Lynx 061* PID*F*75***BLACK MULTI* PID*F*91***X-LARGE*													
5	CW224200 022164352061 77845460			61	EA				11.00	30.00		11.00	<> 0.00

Customer Code: BEALLSAPLDEPT

EDI 850 Ship To:

Bill To:

PO No: 0226056

050
DIST CENTER 50

PO Date: 09/19/2023

850 Requested Ship Date: 03/25/2024

Cancel After Date: 03/28/2024

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 \$: 21516.00

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)
PID*F*08***SS NOTCH COLLAR* PID*F*73***Butterfly* PID*F*75***BLACK / WHITE* PID*F*91***S*													
6	CW224200 022164352078 77845473			122	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Butterfly* PID*F*75***BLACK / WHITE* PID*F*91***M*													
7	CW224200 022164352085 77845485			122	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Butterfly* PID*F*75***BLACK / WHITE* PID*F*91***LARGE*													
8	CW224200 022164352092 77845497			61	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Butterfly* PID*F*75***BLACK / WHITE* PID*F*91***X-LARGE*													
9	CW224200 022164352023 77845421			61	EA				11.00	30.00		11.00	<> 0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Dot Floral* PID*F*75***FUCHSIA* PID*F*91***S*													

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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 \$: 21516.00
 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	CW224200 022164352030 77845433			122	EA				11.00	30.00		11.00	<>	0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Dot Floral* PID*F*75***FUCHSIA* PID*F*91***M*														
11	CW224200 022164352047 77845446			122	EA				11.00	30.00		11.00	<>	0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Dot Floral* PID*F*75***FUCHSIA* PID*F*91***LARGE*														
12	CW224200 022164352054 77845458			61	EA				11.00	30.00		11.00	<>	0.00
PID*F*08***SS NOTCH COLLAR* PID*F*73***Dot Floral* PID*F*75***FUCHSIA* PID*F*91***X-LARGE*														
13	CW224201 022164352108 77845746			61	EA				9.50	26.00		9.50	<>	0.00
PID*F*08***RUFFLE SLEEVE S* PID*F*73***Lynx 061* PID*F*75***BLACK MULTI* PID*F*91***S*														
14	CW224201 022164352115 77845758			122	EA				9.50	26.00		9.50	<>	0.00

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 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 \$: 21516.00
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***RUFFLE SLEEVE S* PID*F*73***Lynx 061* PID*F*75***BLACK MULTI* PID*F*91***M*													
15	CW224201 022164352122 77845760			122	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***RUFFLE SLEEVE S* PID*F*73***Lynx 061* PID*F*75***BLACK MULTI* PID*F*91***LARGE*													
16	CW224201 022164352139 77845773			61	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***RUFFLE SLEEVE S* PID*F*73***Lynx 061* PID*F*75***BLACK MULTI* PID*F*91***X-LARGE*													
17	CW224201 022164352146 77845785			71	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***RUFFLE SLEEVE S* PID*F*73***Butterfly* PID*F*75***BLACK / WHITE* PID*F*91***S*													
18	CW224201 022164352153 77845797			142	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***RUFFLE SLEEVE S* PID*F*73***Butterfly* PID*F*75***BLACK / WHITE* PID*F*91***M*													

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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 \$: 21516.00
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)
19	CW224201 022164352160 77845803			142	EA				9.50	26.00		9.50	<>	0.00
PID*F*08***RUFFLE SLEEVE S* PID*F*73***Butterfly* PID*F*75***BLACK / WHITE* PID*F*91***LARGE*														
20	CW224201 022164352177 77845816			71	EA				9.50	26.00		9.50	<>	0.00
PID*F*08***RUFFLE SLEEVE S* PID*F*73***Butterfly* PID*F*75***BLACK / WHITE* 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: 0226059
 PO Date: 09/19/2023
 850 Requested Ship Date: 04/22/2024
 Cancel After Date: 04/25/2024
 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 \$: 29607.00
 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	CW224210 022164352184 77846432			71	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***S*														
2	CW224210 022164352191 77846445			142	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***M*														
3	CW224210 022164352207 77846457			142	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***LARGE*														
4	CW224210 022164352214 77846469			71	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*														
5	CW224210 022164352221 77846472			71	EA				11.50	30.00		11.50	<>	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 \$: 29607.00
 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***SS RUFFLE NOTCH* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***S*													
6	CW224210 022164352238 77846484			142	EA				11.50	30.00		11.50	<> 0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***M*													
7	CW224210 022164352245 77846496			142	EA				11.50	30.00		11.50	<> 0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***LARGE*													
8	CW224210 022164352252 77846502			71	EA				11.50	30.00		11.50	<> 0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***X-LARGE*													
9	CW224210 022164352269 77846515			61	EA				11.50	30.00		11.50	<> 0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***S*													

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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 \$: 29607.00
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	CW224210 022164352276 77846527			122	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***M*														
11	CW224210 022164352283 77846539			122	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***LARGE*														
12	CW224210 022164352290 77846542			61	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***X-LARGE*														
13	CW224700 022164352306 77846772			71	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***S*														
14	CW224700 022164352313 77846784			142	EA				8.00	26.00		8.00	<>	0.00

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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 \$: 29607.00
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***RUFFLE NOTCH CO* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***M*													
15	CW224700 022164352320 77846796			142	EA				8.00	26.00		8.00	<> 0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***LARGE*													
16	CW224700 022164352337 77846802			71	EA				8.00	26.00		8.00	<> 0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*													
17	CW224700 022164352344 77846815			71	EA				8.00	26.00		8.00	<> 0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***S*													
18	CW224700 022164352351 77846827			142	EA				8.00	26.00		8.00	<> 0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***M*													

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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 \$: 29607.00
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)
19	CW224700 022164352368 77846839			142	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***LARGE*														
20	CW224700 022164352375 77846842			71	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***X-LARGE*														
21	CW224700 022164352382 77846854			61	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***S*														
22	CW224700 022164352399 77846866			122	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***M*														
23	CW224700 022164352405 77846879			122	EA				8.00	26.00		8.00	<>	0.00

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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
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Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 29607.00
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***RUFFLE NOTCH CO* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***LARGE*													
24	CW224700 022164352412 77846881			61	EA				8.00	26.00		8.00	<> 0.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***X-LARGE*													
25	CW224601 022164352429 77847183			61	EA				8.00	26.00		8.00	<> 0.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Dot Floral* PID*F*75***MARINE BLUE* PID*F*91***S*													
26	CW224601 022164352436 77847195			122	EA				8.00	26.00		8.00	<> 0.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Dot Floral* PID*F*75***MARINE BLUE* PID*F*91***M*													
27	CW224601 022164352443 77847201			122	EA				8.00	26.00		8.00	<> 0.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Dot Floral* PID*F*75***MARINE BLUE* PID*F*91***LARGE*													

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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 \$: 29607.00
 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)
28	CW224601 022164352450 77847214			61	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Dot Floral* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*														
29	CW224601 022164352467 77847226			61	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***S*														
30	CW224601 022164352474 77847238			122	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***M*														
31	CW224601 022164352481 77847241			122	EA				8.00	26.00		8.00	<>	0.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***LARGE*														
32	CW224601 022164352498 77847253			61	EA				8.00	26.00		8.00	<>	0.00

Customer Code: BEALLSAPLDEPT

EDI 850 Ship To:

Bill To:

PO No: 0226059

050
DIST CENTER 50

PO Date: 09/19/2023

850 Requested Ship Date: 04/22/2024

Cancel After Date: 04/25/2024

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 \$: 29607.00

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)
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* 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: 0226060
 PO Date: 09/19/2023
 850 Requested Ship Date: 05/27/2024
 Cancel After Date: 05/30/2024
 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 \$: 11322.00
 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	CW224225 022164352504 77847387			90	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Botanical* PID*F*75***PURPLE* PID*F*91***S*														
2	CW224225 022164352511 77847399			180	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Botanical* PID*F*75***PURPLE* PID*F*91***M*														
3	CW224225 022164352528 77847404			180	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Botanical* PID*F*75***PURPLE* PID*F*91***LARGE*														
4	CW224225 022164352535 77847417			90	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Botanical* PID*F*75***PURPLE* PID*F*91***X-LARGE*														
5	CW224225 022164352580 77847468			61	EA				8.50	26.00		8.50	<>	0.00

Customer Code: BEALLSAPLDEPT
PO No: 0226060
PO Date: 09/19/2023
850 Requested Ship Date: 05/27/2024
Cancel After Date: 05/30/2024
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 \$: 11322.00
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***LACE BABYDOLL T* PID*F*73***Wild Leopa* PID*F*75***PINK MULTI* PID*F*91***S*													
6	CW224225 022164352597 77847471			122	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Wild Leopa* PID*F*75***PINK MULTI* PID*F*91***M*													
7	CW224225 022164352603 77847483			122	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Wild Leopa* PID*F*75***PINK MULTI* PID*F*91***LARGE*													
8	CW224225 022164352610 77847495			61	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Wild Leopa* PID*F*75***PINK MULTI* PID*F*91***X-LARGE*													
9	CW224225 022164352542 77847429			71	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Astra Flor* PID*F*75***FUCHSIA* PID*F*91***S*													

Customer Code: BEALLSAPLDEPT
PO No: 0226060
PO Date: 09/19/2023
850 Requested Ship Date: 05/27/2024
Cancel After Date: 05/30/2024
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 \$: 11322.00
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	CW224225 022164352559 77847431			142	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Astra Flor* PID*F*75***FUCHSIA* PID*F*91***M*														
11	CW224225 022164352566 77847444			142	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Astra Flor* PID*F*75***FUCHSIA* PID*F*91***LARGE*														
12	CW224225 022164352573 77847456			71	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***LACE BABYDOLL T* PID*F*73***Astra Flor* PID*F*75***FUCHSIA* 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: 0226062
PO Date: 09/19/2023
850 Requested Ship Date: 04/22/2024
Cancel After Date: 04/25/2024
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 \$: 23964.60
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	II224601 022164351606 77848006			104	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***S*														
2	II224601 022164351613 77848019			208	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***M*														
3	II224601 022164351620 77848021			208	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***LARGE*														
4	II224601 022164351637 77848033			104	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*														
5	II224601 022164351644 77848046			104	EA				7.80	26.00		7.80	<>	0.00

Customer Code: BEALLSAPLDEPT
PO No: 0226062
PO Date: 09/19/2023
850 Requested Ship Date: 04/22/2024
Cancel After Date: 04/25/2024
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 \$: 23964.60
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***V-NECK CHEMISE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***S*													
6	II224601 022164351651 77848058			208	EA				7.80	26.00		7.80	<> 0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***M*													
7	II224601 022164351668 77848060			208	EA				7.80	26.00		7.80	<> 0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***LARGE*													
8	II224601 022164351675 77848073			104	EA				7.80	26.00		7.80	<> 0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***X-LARGE*													
9	II224601 022164351682 77848085			69	EA				7.80	26.00		7.80	<> 0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***S*													

Customer Code: BEALLSAPLDEPT
PO No: 0226062
PO Date: 09/19/2023
850 Requested Ship Date: 04/22/2024
Cancel After Date: 04/25/2024
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 \$: 23964.60
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	II224601 022164351699 77848097			138	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***M*														
11	II224601 022164351705 77848103			138	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***LARGE*														
12	II224601 022164351712 77848116			69	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***V-NECK CHEMISE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***X-LARGE*														
13	II224210 022164351484 77847865			71	EA				9.50	26.00		9.50	<>	0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***S*														
14	II224210 022164351491 77847878			142	EA				9.50	26.00		9.50	<>	0.00

Customer Code: BEALLSAPLDEPT
PO No: 0226062
PO Date: 09/19/2023
850 Requested Ship Date: 04/22/2024
Cancel After Date: 04/25/2024
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 \$: 23964.60
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***SS TEE SHORT SE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***M*													
15	II224210 022164351507 77847880			142	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***LARGE*													
16	II224210 022164351514 77847892			71	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*													
17	II224210 022164351521 77847908			61	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***S*													
18	II224210 022164351538 77847911			122	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***M*													

Customer Code: BEALLSAPLDEPT
PO No: 0226062
PO Date: 09/19/2023
850 Requested Ship Date: 04/22/2024
Cancel After Date: 04/25/2024
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 \$: 23964.60
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)
19	II224210 022164351545 77847923			122	EA				9.50	26.00		9.50	<>	0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***LARGE*														
20	II224210 022164351552 77847935			61	EA				9.50	26.00		9.50	<>	0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***X-LARGE*														
21	II224210 022164351569 77847948			61	EA				9.50	26.00		9.50	<>	0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***S*														
22	II224210 022164351576 77847950			122	EA				9.50	26.00		9.50	<>	0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***M*														
23	II224210 022164351583 77847962			122	EA				9.50	26.00		9.50	<>	0.00

Customer Code: BEALLSAPLDEPT
PO No: 0226062
PO Date: 09/19/2023
850 Requested Ship Date: 04/22/2024
Cancel After Date: 04/25/2024
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 \$: 23964.60
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***SS TEE SHORT SE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***LARGE*													
24	11224210 022164351590 77847975			61	EA				9.50	26.00		9.50	<> 0.00
PID*F*08***SS TEE SHORT SE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* 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: 0226066
PO Date: 09/19/2023
850 Requested Ship Date: 05/20/2024
Cancel After Date: 05/23/2024
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 \$: 23446.80
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	II224602 022164351927 77848659			61	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Garden Par* PID*F*75***BLACK MULTI* PID*F*91***S*														
2	II224602 022164351934 77848661			122	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Garden Par* PID*F*75***BLACK MULTI* PID*F*91***M*														
3	II224602 022164351941 77848674			122	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Garden Par* PID*F*75***BLACK MULTI* PID*F*91***LARGE*														
4	II224602 022164351958 77848686			61	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Garden Par* PID*F*75***BLACK MULTI* PID*F*91***X-LARGE*														
5	II224602 022164351842 77848577			105	EA				7.80	26.00		7.80	<>	0.00

Customer Code: BEALLSAPLDEPT
 PO No: 0226066
 PO Date: 09/19/2023
 850 Requested Ship Date: 05/20/2024
 Cancel After Date: 05/23/2024
 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 \$: 23446.80
 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***RUFFLE CHEMISE* PID*F*73***Tropical H* PID*F*75***GREEN MULTI* PID*F*91***S*													
6	II224602 022164351859 77848589			210	EA				7.80	26.00		7.80 <>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Tropical H* PID*F*75***GREEN MULTI* PID*F*91***M*													
7	II224602 022164351866 77848591			210	EA				7.80	26.00		7.80 <>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Tropical H* PID*F*75***GREEN MULTI* PID*F*91***LARGE*													
8	II224602 022164351873 77848607			105	EA				7.80	26.00		7.80 <>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Tropical H* PID*F*75***GREEN MULTI* PID*F*91***X-LARGE*													
9	II224602 022164351880 77848610			80	EA				7.80	26.00		7.80 <>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Breezy Flo* PID*F*75***FUCHSIA* PID*F*91***S*													

Customer Code: BEALLSAPLDEPT
PO No: 0226066
PO Date: 09/19/2023
850 Requested Ship Date: 05/20/2024
Cancel After Date: 05/23/2024
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 \$: 23446.80
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	II224602 022164351897 77848622			160	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Breezy Flo* PID*F*75***FUCHSIA* PID*F*91***M*														
11	II224602 022164351903 77848634			160	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Breezy Flo* PID*F*75***FUCHSIA* PID*F*91***LARGE*														
12	II224602 022164351910 77848647			80	EA				7.80	26.00		7.80	<>	0.00
PID*F*08***RUFFLE CHEMISE* PID*F*73***Breezy Flo* PID*F*75***FUCHSIA* PID*F*91***X-LARGE*														
13	II224218 022164351804 77848361			61	EA				9.00	26.00		9.00	<>	0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Garden Par* PID*F*75***BLACK MULTI* PID*F*91***S*														
14	II224218 022164351811 77848374			122	EA				9.00	26.00		9.00	<>	0.00

Customer Code: BEALLSAPLDEPT
PO No: 0226066
PO Date: 09/19/2023
850 Requested Ship Date: 05/20/2024
Cancel After Date: 05/23/2024
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 \$: 23446.80
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***RUFFLE TANK WIT* PID*F*73***Garden Par* PID*F*75***BLACK MULTI* PID*F*91***M*													
15	II224218 022164351828 77848386			122	EA				9.00	26.00		9.00	<> 0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Garden Par* PID*F*75***BLACK MULTI* PID*F*91***LARGE*													
16	II224218 022164351835 77848398			61	EA				9.00	26.00		9.00	<> 0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Garden Par* PID*F*75***BLACK MULTI* PID*F*91***X-LARGE*													
17	II224218 022164351729 77848289			80	EA				9.00	26.00		9.00	<> 0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Tropical H* PID*F*75***GREEN MULTI* PID*F*91***S*													
18	II224218 022164351736 77848291			160	EA				9.00	26.00		9.00	<> 0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Tropical H* PID*F*75***GREEN MULTI* PID*F*91***M*													

Customer Code: BEALLSAPLDEPT
PO No: 0226066
PO Date: 09/19/2023
850 Requested Ship Date: 05/20/2024
Cancel After Date: 05/23/2024
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 \$: 23446.80
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)
19	II224218 022164351743 77848307			160	EA				9.00	26.00		9.00	<>	0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Tropical H* PID*F*75***GREEN MULTI* PID*F*91***LARGE*														
20	II224218 022164351750 77848310			80	EA				9.00	26.00		9.00	<>	0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Tropical H* PID*F*75***GREEN MULTI* PID*F*91***X-LARGE*														
21	II224218 022164351767 77848322			80	EA				9.00	26.00		9.00	<>	0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Breezy Flo* PID*F*75***FUCHSIA* PID*F*91***S*														
22	II224218 022164351774 77848334			160	EA				9.00	26.00		9.00	<>	0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Breezy Flo* PID*F*75***FUCHSIA* PID*F*91***M*														
23	II224218 022164351781 77848347			160	EA				9.00	26.00		9.00	<>	0.00

Customer Code: BEALLSAPLDEPT
PO No: 0226066
PO Date: 09/19/2023
850 Requested Ship Date: 05/20/2024
Cancel After Date: 05/23/2024
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 \$: 23446.80
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***RUFFLE TANK WIT* PID*F*73***Breezy Flo* PID*F*75***FUCHSIA* PID*F*91***LARGE*													
24	11224218 022164351798 77848359			80	EA				9.00	26.00		9.00	<> 0.00
PID*F*08***RUFFLE TANK WIT* PID*F*73***Breezy Flo* PID*F*75***FUCHSIA* 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: 0226075
PO Date: 09/19/2023
850 Requested Ship Date: 03/25/2024
Cancel After Date: 03/28/2024
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 \$: 27720.00
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	LG224202 022164352733 77849754			80	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***S*														
2	LG224202 022164352740 77849766			160	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***M*														
3	LG224202 022164352757 77849779			160	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***LARGE*														
4	LG224202 022164352764 77849781			80	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*														
5	LG224202 022164352771 77849793			61	EA				11.50	30.00		11.50	<>	0.00

Customer Code: BEALLSAPLDEPT
PO No: 0226075
PO Date: 09/19/2023
850 Requested Ship Date: 03/25/2024
Cancel After Date: 03/28/2024
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 \$: 27720.00
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***TUNIC WITH CAPR* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***S*													
6	LG224202 022164352788 77849809			122	EA				11.50	30.00		11.50	<> 0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***M*													
7	LG224202 022164352795 77849812			122	EA				11.50	30.00		11.50	<> 0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***LARGE*													
8	LG224202 022164352801 77849824			61	EA				11.50	30.00		11.50	<> 0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***X-LARGE*													
9	LG224202 022164352696 77849715			90	EA				11.50	30.00		11.50	<> 0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***S*													

Customer Code: BEALLSAPLDEPT
PO No: 0226075
PO Date: 09/19/2023
850 Requested Ship Date: 03/25/2024
Cancel After Date: 03/28/2024
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 \$: 27720.00
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	LG224202 022164352702 77849727			180	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***M*														
11	LG224202 022164352719 77849739			180	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***LARGE*														
12	LG224202 022164352726 77849742			90	EA				11.50	30.00		11.50	<>	0.00
PID*F*08***TUNIC WITH CAPR* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***X-LARGE*														
13	LG224700 022164352856 77850019			80	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***S*														
14	LG224700 022164352863 77850021			160	EA				8.50	26.00		8.50	<>	0.00

Customer Code: BEALLSAPLDEPT

EDI 850 Ship To:

Bill To:

PO No: 0226075

050
DIST CENTER 50

PO Date: 09/19/2023

850 Requested Ship Date: 03/25/2024

Cancel After Date: 03/28/2024

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 \$: 27720.00

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)
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***M*													
15	LG224700 022164352870 77850033			160	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***LARGE*													
16	LG224700 022164352887 77850046			80	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*													
17	LG224700 022164352894 77850058			61	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***S*													
18	LG224700 022164352900 77850060			122	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***M*													

Customer Code: BEALLSAPLDEPT
 PO No: 0226075
 PO Date: 09/19/2023
 850 Requested Ship Date: 03/25/2024
 Cancel After Date: 03/28/2024
 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 \$: 27720.00
 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)
19	LG224700 022164352917 77850073			122	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***LARGE*														
20	LG224700 022164352924 77850085			61	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***X-LARGE*														
21	LG224700 022164352818 77849973			90	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***S*														
22	LG224700 022164352825 77849985			180	EA				8.50	26.00		8.50	<>	0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***M*														
23	LG224700 022164352832 77849997			180	EA				8.50	26.00		8.50	<>	0.00

Customer Code: BEALLSAPLDEPT
PO No: 0226075
PO Date: 09/19/2023
850 Requested Ship Date: 03/25/2024
Cancel After Date: 03/28/2024
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 \$: 27720.00
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***MESH HEM SLEEPS* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***LARGE*													
24	LG224700 022164352849 77850006			90	EA				8.50	26.00		8.50	<> 0.00
PID*F*08***MESH HEM SLEEPS* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* 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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