

Customer Code: BLKPBV
 PO No: 5937076
 PO Date: 10/13/2023
 850 Requested Ship Date: 10/18/2023
 Cancel After Date: 10/25/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 11.76

Bill To:
 Total Qty: 3
 Total Case: 1
 Total Discount \$: 0
 Total \$: 4121.28
 Total Cube: 0.93

Delivery Appt #:
 Payment Condition:
 Event Code:

Dept. No.: 0745
 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	BK201041 086569028815			5	AS		1		52.92			52.92	<>	0.00
0061 = 1 ,0294 = 1 ,0299 = 1 ,0491 = 1 ,0683 = 1														
2	BK201056 086569028983			19	AS		1		52.92			52.92	<>	0.00
0028 = 1 ,0033 = 1 ,0039 = 1 ,0060 = 1 ,0120 = 1 ,0187 = 1 ,0243 = 1 ,0248 = 1 ,0251 = 1 ,0292 = 1 ,0351 = 1 ,0400 = 1 ,0401 = 1 ,0414 = 1 ,0514 = 1 ,0517 = 1 ,0544 = 1 ,0611 = 1 ,0677 = 1														
3	BK201061 086569029133			2	AS		1		52.92			52.92	<>	0.00
0008 = 1 ,0428 = 1														
4	BK201042 086569028822			5	AS		1		57.90			57.90	<>	0.00
0042 = 1 ,0079 = 1 ,0228 = 1 ,0349 = 1 ,0396 = 1														
5	BK201043 086569028839			1	AS		1		64.80			64.80	<>	0.00
0202 = 1														
6	BK201063 086569029157			1	AS		1		64.80			64.80	<>	0.00
0538 = 1														

Customer Code: BLKPBV
 PO No: 5937076
 PO Date: 10/13/2023
 850 Requested Ship Date: 10/18/2023
 Cancel After Date: 10/25/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 11.76
 Dept. No.: 0745
 Instruction:

Bill To:
 Total Qty: 3
 Total Case: 1
 Total Discount \$: 0
 Total \$: 4121.28
 Total Cube: 0.93
 Must Route Date:

Event Code:
 Payment Condition:
 Vendor Acknowledgment: 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	BK201040 086569028808			1	AS		1		40.20			40.20	<> 0.00
0184 = 1													
8	BK201054 086569028945			32	AS		1		39.00			39.00	<> 0.00
0001 = 1 ,0006 = 1 ,0010 = 1 ,0018 = 1 ,0024 = 1 ,0054 = 1 ,0080 = 1 ,0083 = 1 ,0085 = 1 ,0115 = 1 ,0165 = 1 ,0263 = 1 ,0282 = 1 ,0285 = 1 ,0289 = 1 ,0304 = 1 ,0329 = 1 ,0335 = 1 ,0355 = 1 ,0358 = 1 ,0375 = 1 ,0386 = 1 ,0404 = 1 ,0412 = 1 ,0424 = 1 ,0482 = 1 ,0501 = 1 ,0510 = 1 ,0540 = 1 ,0551 = 1 ,0581 = 1 ,0663 = 1													
9	BK201059 086569029096			21	AS		1		39.00			39.00	<> 0.00
0019 = 1 ,0091 = 1 ,0108 = 1 ,0196 = 1 ,0295 = 1 ,0321 = 1 ,0322 = 1 ,0341 = 1 ,0350 = 1 ,0356 = 1 ,0416 = 1 ,0426 = 1 ,0454 = 1 ,0484 = 1 ,0503 = 1 ,0555 = 1 ,0616 = 1 ,0627 = 1 ,0668 = 1 ,0670 = 1 ,0691 = 1													
10	BK201428 086569158413			1	AS		1		52.92			52.92	<> 0.00
0675 = 1													
11	BK201429 086569158420			1	AS		1		57.90			57.90	<> 0.00
0368 = 1													
12	BK201430 086569158437			1	AS		1		64.80			64.80	<> 0.00
0463 = 1													

Customer Code: BLKPBV
 PO No: 5937076
 PO Date: 10/13/2023
 850 Requested Ship Date: 10/18/2023
 Cancel After Date: 10/25/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 11.76
 Dept. No.: 0745
 Instruction:

Bill To:
 Total Qty: 3
 Total Case: 1
 Total Discount \$: 0
 Total \$: 4121.28
 Total Cube: 0.93
 Must Route Date:

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)
13	BK203194E 022164138191	T/TXL Cotton Poly Jersey Solid Cotton Poly Jersey Solid Sheet Set Twin/Twin XL: 66x96"/39x80+13"/21x30"	Standard	3	EA	3			14.48	60.00		14.48	= 14.48

0284 = 3

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
BK20-3198	T/TXL Cotton Poly Jersey Solid	SV3	3	3	1	14.48	43.44	11.76	0.93