

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:	Bill To:
PO No:	0226075	050	
PO Date:	03/11/2024	DIST CENTER 50	
850 Requested Ship Date:	03/25/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 2772
In DC Date:		Location: WOODLAND CA	Total Case: 148
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 27720.00
Purpose: 07 - Duplicate		Total Weight(LB): 2721.82	Total Cube: 416.82
Delivery Appt #:		Dept. No.: 073	Must Route Date:
Payment Condition: ITD*05*3*****45*****RO G NET 45		Instruction:	Vendor ID:

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	S LG224202 LG224202 S	Stand ard	80	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***S* 001 = 1 ,003 = 1 ,005 = 1 ,006 = 1 ,007 = 1 ,009 = 1 ,010 = 1 ,011 = 1 ,012 = 1 ,013 = 1 ,014 = 1 ,015 = 1 ,016 = 1 ,017 = 2 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 2 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 2 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 2 ,041 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 2 ,053 = 1 ,054 = 1 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,739 = 1 ,747 = 2 ,796 = 4													
2	LG224202 022164352740 77849766	M LG224202 LG224202 M	Stand ard	160	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***M* 001 = 2 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 2 ,009 = 2 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 2 ,015 = 2 ,016 = 2 ,017 = 4 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 4 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 4 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 4 ,041 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 4 ,053 = 2 ,054 = 2 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,739 = 2 ,747 = 4 ,796 = 8													
3	LG224202 022164352757 77849779	L LG224202 LG224202 L	Stand ard	160	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***LARGE* 001 = 2 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 2 ,009 = 2 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 2 ,015 = 2 ,016 = 2 ,017 = 4 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 4 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 4 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 4 ,041 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 4 ,053 = 2 ,054 = 2 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,739 = 2 ,747 = 4 ,796 = 8													

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:	Bill To:
PO No:	0226075	050	
PO Date:	03/11/2024	DIST CENTER 50	
850 Requested Ship Date:	03/25/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 2772
In DC Date:		Location: WOODLAND CA	Total Case: 148
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 27720.00
Purpose: 07 - Duplicate		Total Weight(LB): 2721.82	Total Cube: 416.82
Delivery Appt #:		Dept. No.: 073	Must Route Date:
Payment Condition: ITD*05*3*****45*****RO G NET 45		Instruction:	Vendor ID:

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	LG224202 022164352764 77849781	XL LG224202 LG224202 XL	Standard	80	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE* 001 = 1 ,003 = 1 ,005 = 1 ,006 = 1 ,007 = 1 ,009 = 1 ,010 = 1 ,011 = 1 ,012 = 1 ,013 = 1 ,014 = 1 ,015 = 1 ,016 = 1 ,017 = 2 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 2 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 2 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 2 ,041 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 2 ,053 = 1 ,054 = 1 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,739 = 1 ,747 = 2 ,796 = 4													
5	LG224202 022164352771 77849793	S LG224202 LG224202 S	Standard	61	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***S* 001 = 1 ,003 = 1 ,005 = 1 ,006 = 1 ,007 = 1 ,009 = 1 ,010 = 1 ,011 = 1 ,012 = 1 ,013 = 1 ,014 = 1 ,015 = 1 ,017 = 1 ,019 = 1 ,021 = 1 ,024 = 1 ,027 = 2 ,028 = 1 ,029 = 1 ,030 = 1 ,032 = 1 ,033 = 2 ,034 = 1 ,035 = 1 ,037 = 1 ,038 = 1 ,040 = 2 ,041 = 1 ,046 = 1 ,048 = 2 ,053 = 1 ,057 = 1 ,059 = 1 ,060 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,747 = 1 ,796 = 4													
6	LG224202 022164352788 77849809	M LG224202 LG224202 M	Standard	122	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***TUNIC WITH CAPR* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***M* 001 = 2 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 2 ,009 = 2 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 2 ,015 = 2 ,017 = 2 ,019 = 2 ,021 = 2 ,024 = 2 ,027 = 4 ,028 = 2 ,029 = 2 ,030 = 2 ,032 = 2 ,033 = 4 ,034 = 2 ,035 = 2 ,037 = 2 ,038 = 2 ,040 = 4 ,041 = 2 ,046 = 2 ,048 = 4 ,053 = 2 ,057 = 2 ,059 = 2 ,060 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,747 = 2 ,796 = 8													
7	LG224202 022164352795 77849812	L LG224202 LG224202 L	Standard	122	EA	20			11.50	30.00		11.50	= 11.50

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:	Bill To:
PO No:	0226075	050	
		DIST CENTER 50	
PO Date:	03/11/2024		
850 Requested Ship Date:	03/25/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 2772
In DC Date:		Location: WOODLAND CA	Total Case: 148
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 27720.00
Purpose: 07 - Duplicate		Total Weight(LB): 2721.82	Total Cube: 416.82
Delivery Appt #:		Dept. No.: 073	Must Route Date:
Payment Condition: ITD*05*3*****45*****RO G NET 45		Instruction:	Vendor ID:

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)
001 = 2 ,003 = 2 ,005 = 4 ,006 = 2 ,007 = 4 ,009 = 2 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 2 ,015 = 4 ,016 = 2 ,017 = 4 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 6 ,028 = 2 ,029 = 4 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 6 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 4 ,041 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 4 ,053 = 2 ,054 = 2 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 4 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,085 = 2 ,093 = 4 ,099 = 2 ,734 = 6 ,739 = 2 ,747 = 4 ,796 = 10													
11	LG224202 022164352719 77849739	L LG224202 LG224202 L	Stand ard	180	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***TUNIC WITH CAPR* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***LARGE*													
001 = 2 ,003 = 2 ,005 = 4 ,006 = 2 ,007 = 4 ,009 = 2 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 2 ,015 = 4 ,016 = 2 ,017 = 4 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 6 ,028 = 2 ,029 = 4 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 6 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 4 ,041 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 4 ,053 = 2 ,054 = 2 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 4 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,085 = 2 ,093 = 4 ,099 = 2 ,734 = 6 ,739 = 2 ,747 = 4 ,796 = 10													
12	LG224202 022164352726 77849742	XL LG224202 LG224202 XL	Stand ard	90	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***TUNIC WITH CAPR* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***X-LARGE*													
001 = 1 ,003 = 1 ,005 = 2 ,006 = 1 ,007 = 2 ,009 = 1 ,010 = 1 ,011 = 1 ,012 = 1 ,013 = 1 ,014 = 1 ,015 = 2 ,016 = 1 ,017 = 2 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 3 ,028 = 1 ,029 = 2 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 3 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 2 ,041 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 2 ,053 = 1 ,054 = 1 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 2 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,085 = 1 ,093 = 2 ,099 = 1 ,734 = 3 ,739 = 1 ,747 = 2 ,796 = 5													
13	LG224700 022164352856 77850019	S LG224700 LG224700 S	Stand ard	80	EA	20			8.50	26.00		8.50	= 8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***S*													
001 = 1 ,003 = 1 ,005 = 1 ,006 = 1 ,007 = 2 ,009 = 1 ,010 = 1 ,011 = 2 ,012 = 1 ,013 = 2 ,014 = 1 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 2 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 2 ,035 = 2 ,036 = 1 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 1 ,053 = 1 ,054 = 1 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 2 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 3													

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:	Bill To:
PO No:	0226075	050	
PO Date:	03/11/2024	DIST CENTER 50	
850 Requested Ship Date:	03/25/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 2772
In DC Date:		Location: WOODLAND CA	Total Case: 148
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 27720.00
Purpose: 07 - Duplicate		Total Weight(LB): 2721.82	Total Cube: 416.82
Delivery Appt #:		Dept. No.: 073	Must Route Date:
Payment Condition: ITD*05*3*****45*****RO G NET 45		Instruction:	Vendor ID:

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)
14	LG224700 022164352863 77850021	M LG224700 LG224700 M	Stand ard	160	EA	20			8.50	26.00		8.50	=	8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***M*														
001 = 2 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 4 ,009 = 2 ,010 = 2 ,011 = 4 ,012 = 2 ,013 = 4 ,014 = 2 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 4 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 4 ,035 = 4 ,036 = 2 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 2 ,053 = 2 ,054 = 2 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 4 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 6														
15	LG224700 022164352870 77850033	L LG224700 LG224700 L	Stand ard	160	EA	20			8.50	26.00		8.50	=	8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***LARGE*														
001 = 2 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 4 ,009 = 2 ,010 = 2 ,011 = 4 ,012 = 2 ,013 = 4 ,014 = 2 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 4 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 4 ,035 = 4 ,036 = 2 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 2 ,053 = 2 ,054 = 2 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 4 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 6														
16	LG224700 022164352887 77850046	XL LG224700 LG224700 XL	Stand ard	80	EA	20			8.50	26.00		8.50	=	8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cheetah 46* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*														
001 = 1 ,003 = 1 ,005 = 1 ,006 = 1 ,007 = 2 ,009 = 1 ,010 = 1 ,011 = 2 ,012 = 1 ,013 = 2 ,014 = 1 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 2 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 2 ,035 = 2 ,036 = 1 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 1 ,053 = 1 ,054 = 1 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 2 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 3														
17	LG224700 022164352894 77850058	S LG224700 LG224700 S	Stand ard	61	EA	20			8.50	26.00		8.50	=	8.50

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:	Bill To:
PO No:	0226075	050	
PO Date:	03/11/2024	DIST CENTER 50	
850 Requested Ship Date:	03/25/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 2772
In DC Date:		Location: WOODLAND CA	Total Case: 148
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 27720.00
Purpose: 07 - Duplicate		Total Weight(LB): 2721.82	Total Cube: 416.82
Delivery Appt #:		Dept. No.: 073	Must Route Date:
Payment Condition: ITD*05*3*****45*****RO G NET 45		Instruction:	Vendor ID:

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***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***S*													
006 = 2 ,007 = 2 ,010 = 1 ,011 = 2 ,013 = 2 ,016 = 2 ,017 = 1 ,023 = 2 ,027 = 2 ,028 = 2 ,029 = 1 ,031 = 1 ,032 = 1 ,034 = 2 ,035 = 2 ,036 = 1 ,037 = 2 ,039 = 1 ,040 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,053 = 1 ,054 = 1 ,057 = 1 ,058 = 1 ,060 = 2 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 2 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 2 ,085 = 1 ,093 = 2 ,099 = 1 ,747 = 1 ,796 = 3													
18	LG224700 022164352900 77850060	M LG224700 LG224700 M	Stand ard	122	EA	20			8.50	26.00		8.50	= 8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***M*													
006 = 4 ,007 = 4 ,010 = 2 ,011 = 4 ,013 = 4 ,016 = 4 ,017 = 2 ,023 = 4 ,027 = 4 ,028 = 4 ,029 = 2 ,031 = 2 ,032 = 2 ,034 = 4 ,035 = 4 ,036 = 2 ,037 = 4 ,039 = 2 ,040 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,053 = 2 ,054 = 2 ,057 = 2 ,058 = 2 ,060 = 4 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 4 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 4 ,085 = 2 ,093 = 4 ,099 = 2 ,747 = 2 ,796 = 6													
19	LG224700 022164352917 77850073	L LG224700 LG224700 L	Stand ard	122	EA	20			8.50	26.00		8.50	= 8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***LARGE*													
006 = 4 ,007 = 4 ,010 = 2 ,011 = 4 ,013 = 4 ,016 = 4 ,017 = 2 ,023 = 4 ,027 = 4 ,028 = 4 ,029 = 2 ,031 = 2 ,032 = 2 ,034 = 4 ,035 = 4 ,036 = 2 ,037 = 4 ,039 = 2 ,040 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,053 = 2 ,054 = 2 ,057 = 2 ,058 = 2 ,060 = 4 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 4 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 4 ,085 = 2 ,093 = 4 ,099 = 2 ,747 = 2 ,796 = 6													
20	LG224700 022164352924 77850085	XL LG224700 LG224700 XL	Stand ard	61	EA	20			8.50	26.00		8.50	= 8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Cutout Flo* PID*F*75***PINK MULTI* PID*F*91***X-LARGE*													
006 = 2 ,007 = 2 ,010 = 1 ,011 = 2 ,013 = 2 ,016 = 2 ,017 = 1 ,023 = 2 ,027 = 2 ,028 = 2 ,029 = 1 ,031 = 1 ,032 = 1 ,034 = 2 ,035 = 2 ,036 = 1 ,037 = 2 ,039 = 1 ,040 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,053 = 1 ,054 = 1 ,057 = 1 ,058 = 1 ,060 = 2 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 2 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 2 ,085 = 1 ,093 = 2 ,099 = 1 ,747 = 1 ,796 = 3													

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:		Bill To:	
PO No:	0226075		050		
			DIST CENTER 50		
PO Date:	03/11/2024				
850 Requested Ship Date:	03/25/2024				
Cancel After Date:	03/28/2024	Freight Term:		Total Qty:	2772
In DC Date:		Location:	WOODLAND CA	Total Case:	148
Order Type:	Wholesale	Routing:	Store Xdock PO-See Guide	Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	27720.00
Purpose:	07 - Duplicate	Total Weight(LB):	2721.82	Total Cube:	416.82
Delivery Appt #:		Dept. No.:	073	Must Route Date:	
Payment Condition:	ITD*05*3*****45*****RO G NET 45	Instruction:		Vendor ID:	

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)
21	LG224700 022164352818 77849973	S LG224700 LG224700 S	Stand ard	90	EA	20			8.50	26.00		8.50	=	8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***S*														
001 = 1 ,003 = 1 ,005 = 1 ,006 = 2 ,007 = 2 ,009 = 1 ,010 = 1 ,011 = 2 ,012 = 1 ,013 = 2 ,014 = 1 ,015 = 1 ,016 = 2 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 2 ,024 = 1 ,027 = 2 ,028 = 2 ,029 = 1 ,030 = 1 ,031 = 2 ,032 = 1 ,033 = 1 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 1 ,053 = 1 ,054 = 2 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 2 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 2 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 2 ,085 = 1 ,093 = 2 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 3														
22	LG224700 022164352825 77849985	M LG224700 LG224700 M	Stand ard	180	EA	20			8.50	26.00		8.50	=	8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***M*														
001 = 2 ,003 = 2 ,005 = 2 ,006 = 4 ,007 = 4 ,009 = 2 ,010 = 2 ,011 = 4 ,012 = 2 ,013 = 4 ,014 = 2 ,015 = 2 ,016 = 4 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 4 ,024 = 2 ,027 = 4 ,028 = 4 ,029 = 2 ,030 = 2 ,031 = 4 ,032 = 2 ,033 = 2 ,034 = 4 ,035 = 4 ,036 = 4 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 2 ,053 = 2 ,054 = 4 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 4 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 4 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 4 ,085 = 2 ,093 = 4 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 6														
23	LG224700 022164352832 77849997	L LG224700 LG224700 L	Stand ard	180	EA	20			8.50	26.00		8.50	=	8.50
PID*F*08***MESH HEM SLEEPS* PID*F*73***Stone Mosa* PID*F*75***FUCHSIA* PID*F*91***LARGE*														
001 = 2 ,003 = 2 ,005 = 2 ,006 = 4 ,007 = 4 ,009 = 2 ,010 = 2 ,011 = 4 ,012 = 2 ,013 = 4 ,014 = 2 ,015 = 2 ,016 = 4 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 4 ,024 = 2 ,027 = 4 ,028 = 4 ,029 = 2 ,030 = 2 ,031 = 4 ,032 = 2 ,033 = 2 ,034 = 4 ,035 = 4 ,036 = 4 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 2 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 2 ,053 = 2 ,054 = 4 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 4 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 4 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 4 ,082 = 2 ,083 = 4 ,084 = 4 ,085 = 2 ,093 = 4 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 6														
24	LG224700 022164352849 77850006	XL LG224700 LG224700 XL	Stand ard	90	EA	20			8.50	26.00		8.50	=	8.50

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:	Bill To:
PO No:	0226075	050	
PO Date:	03/11/2024	DIST CENTER 50	
850 Requested Ship Date:	03/25/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 2772
In DC Date:		Location: WOODLAND CA	Total Case: 148
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 27720.00
Purpose: 07 - Duplicate		Total Weight(LB): 2721.82	Total Cube: 416.82
Delivery Appt #:		Dept. No.: 073	Must Route Date:
Payment Condition: ITD*05*3*****45*****RO G NET 45		Instruction:	Vendor ID:

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***X-LARGE*													
001 = 1 ,003 = 1 ,005 = 1 ,006 = 2 ,007 = 2 ,009 = 1 ,010 = 1 ,011 = 2 ,012 = 1 ,013 = 2 ,014 = 1 ,015 = 1 ,016 = 2 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 2 ,024 = 1 ,027 = 2 ,028 = 2 ,029 = 1 ,030 = 1 ,031 = 2 ,032 = 1 ,033 = 1 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 1 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 1 ,053 = 1 ,054 = 2 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 2 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 2 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 2 ,082 = 1 ,083 = 2 ,084 = 2 ,085 = 1 ,093 = 2 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 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
LG02-0001	S LG224202	WOD	90	20	5	11.50	1035.00	59.47	17.00
LG02-0002	M LG224202	WOD	180	20	9	11.50	2070.00	237.89	30.59
LG02-0003	L LG224202	WOD	180	20	9	11.50	2070.00	237.89	30.59
LG02-0004	XL LG224202	WOD	90	20	5	11.50	1035.00	59.47	17.00
LG02-0005	S LG224202	WOD	80	20	4	11.50	920.00	105.73	13.60
LG02-0006	M LG224202	WOD	160	20	8	11.50	1840.00	211.45	27.19
LG02-0007	L LG224202	WOD	160	20	8	11.50	1840.00	211.45	27.19
LG02-0008	XL LG224202	WOD	80	20	4	11.50	920.00	105.73	13.60
LG02-0009	S LG224202	WOD	61	20	4	11.50	701.50	80.62	13.60
LG02-0010	M LG224202	WOD	122	20	7	11.50	1403.00	161.23	23.79
LG02-0011	L LG224202	WOD	122	20	7	11.50	1403.00	161.23	23.79
LG02-0012	XL LG224202	WOD	61	20	4	11.50	701.50	80.62	13.60
LG03-0013	S LG224700	WOD	90	20	5	8.50	765.00	39.65	11.17
LG03-0014	M LG224700	WOD	180	20	9	8.50	1530.00	138.77	20.10
LG03-0015	L LG224700	WOD	180	20	9	8.50	1530.00	138.77	20.10
LG03-0016	XL LG224700	WOD	90	20	5	8.50	765.00	39.65	11.17

Customer Code:	BEALLSAPLDEPT	EDI 850 Ship To:		Bill To:	
PO No:	0226075		050		
PO Date:	03/11/2024		DIST CENTER 50		
850 Requested Ship Date:	03/25/2024				
Cancel After Date:	03/28/2024	Freight Term:		Total Qty:	2772
In DC Date:		Location:	WOODLAND CA	Total Case:	148
Order Type:	Wholesale	Routing:	Store Xdock PO-See Guide	Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	27720.00
Purpose:	07 - Duplicate	Total Weight(LB):	2721.82	Total Cube:	416.82
Delivery Appt #:		Dept. No.:	073	Must Route Date:	
Payment Condition:	ITD*05*3*****45*****RO G NET 45	Instruction:		Vendor ID:	

Event Code:

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
LG03-0017	S LG224700	WOD	80	20	4	8.50	680.00	61.67	8.93
LG03-0018	M LG224700	WOD	160	20	8	8.50	1360.00	123.35	17.87
LG03-0019	L LG224700	WOD	160	20	8	8.50	1360.00	123.35	17.87
LG03-0020	XL LG224700	WOD	80	20	4	8.50	680.00	61.67	8.93
LG03-0021	S LG224700	WOD	61	20	4	8.50	518.50	47.03	8.93
LG03-0022	M LG224700	WOD	122	20	7	8.50	1037.00	94.05	15.64
LG03-0023	L LG224700	WOD	122	20	7	8.50	1037.00	94.05	15.64
LG03-0024	XL LG224700	WOD	61	20	4	8.50	518.50	47.03	8.93