

Customer Code: BLKPBVWHS
 PO No: 5962290
 PO Date: 03/17/2024
 850 Requested Ship Date: 03/18/2024
 Cancel After Date: 03/28/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0745
 Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 36320.46
 Total Cube: 0
 Must Route Date:
 Vendor ID: 10010483

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	BK201243 086569058874			3	EA				8.74	44.00		8.74	<>	0.00
0478 = 3														
2	BK201247 086569058898			24	EA				8.74	44.00		8.74	<>	0.00
0086 = 3 ,0248 = 3 ,0288 = 3 ,0302 = 3 ,0337 = 3 ,0401 = 3 ,0490 = 3 ,0544 = 3														
3	BK201251 086569058911			39	EA				8.74	44.00		8.74	<>	0.00
0056 = 3 ,0091 = 3 ,0244 = 3 ,0269 = 3 ,0288 = 3 ,0394 = 3 ,0424 = 3 ,0478 = 3 ,0498 = 6 ,0520 = 3 ,0679 = 3 ,0689 = 3														
4	BK201255 086569058935			12	EA				8.74	44.00		8.74	<>	0.00
0289 = 3 ,0299 = 3 ,0322 = 3 ,0668 = 3														
5	BK201259 086569058942			42	EA				8.74	44.00		8.74	<>	0.00
0011 = 3 ,0022 = 3 ,0199 = 3 ,0295 = 3 ,0296 = 3 ,0316 = 3 ,0321 = 3 ,0325 = 3 ,0334 = 3 ,0385 = 3 ,0495 = 3 ,0528 = 3 ,0564 = 3 ,0587 = 3														
6	BK201263 086569058959			6	EA				8.74	44.00		8.74	<>	0.00
0396 = 3 ,0616 = 3														

Customer Code:	BLKPBVWHS	EDI 850 Ship To:	Bill To:
PO No:	5962290		
PO Date:	03/17/2024		
850 Requested Ship Date:	03/18/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 36320.46
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0745	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 10010483
Event Code:		VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	

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	BK201244 086569059086			42	EA				10.42	50.00		10.42	<> 0.00
0199 = 3 ,0233 = 3 ,0243 = 3 ,0269 = 3 ,0297 = 3 ,0368 = 3 ,0381 = 3 ,0404 = 3 ,0538 = 3 ,0554 = 3 ,0599 = 3 ,0671 = 3 ,0677 = 3 ,0686 = 3													
8	BK201245 086569059093			69	EA				10.66	60.00		10.66	<> 0.00
0044 = 3 ,0054 = 3 ,0184 = 3 ,0196 = 3 ,0199 = 3 ,0228 = 3 ,0238 = 3 ,0251 = 3 ,0339 = 3 ,0398 = 3 ,0412 = 3 ,0424 = 3 ,0468 = 3 ,0513 = 3 ,0534 = 3 ,0547 = 3 ,0569 = 3 ,0582 = 3 ,0599 = 3 ,0608 = 3 ,0614 = 3 ,0671 = 3 ,0688 = 3													
9	BK201248 086569059109			105	EA				10.42	50.00		10.42	<> 0.00
0086 = 3 ,0114 = 3 ,0120 = 3 ,0122 = 3 ,0184 = 3 ,0196 = 3 ,0234 = 3 ,0238 = 3 ,0242 = 3 ,0248 = 3 ,0253 = 3 ,0288 = 3 ,0299 = 3 ,0371 = 3 ,0378 = 3 ,0381 = 3 ,0385 = 3 ,0402 = 3 ,0408 = 3 ,0414 = 3 ,0417 = 3 ,0426 = 3 ,0454 = 3 ,0478 = 3 ,0528 = 3 ,0561 = 3 ,0607 = 3 ,0608 = 3 ,0614 = 3 ,0615 = 3 ,0616 = 3 ,0663 = 3 ,0668 = 3 ,0680 = 3 ,0689 = 3													
10	BK201249 086569059116			267	EA				10.66	60.00		10.66	<> 0.00
0001 = 3 ,0008 = 3 ,0019 = 3 ,0027 = 3 ,0033 = 3 ,0044 = 3 ,0061 = 3 ,0072 = 3 ,0078 = 3 ,0084 = 3 ,0086 = 3 ,0089 = 3 ,0108 = 3 ,0124 = 3 ,0184 = 3 ,0199 = 3 ,0227 = 3 ,0233 = 3 ,0269 = 3 ,0270 = 3 ,0274 = 3 ,0281 = 3 ,0284 = 3 ,0289 = 3 ,0292 = 3 ,0295 = 3 ,0297 = 3 ,0322 = 3 ,0325 = 3 ,0328 = 3 ,0341 = 3 ,0347 = 3 ,0348 = 3 ,0349 = 3 ,0350 = 3 ,0355 = 3 ,0360 = 3 ,0368 = 3 ,0374 = 3 ,0375 = 3 ,0377 = 3 ,0381 = 3 ,0386 = 3 ,0402 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0415 = 3 ,0424 = 3 ,0449 = 3 ,0454 = 3 ,0458 = 3 ,0459 = 3 ,0464 = 3 ,0478 = 3 ,0482 = 3 ,0484 = 3 ,0498 = 3 ,0503 = 3 ,0510 = 3 ,0517 = 3 ,0529 = 3 ,0551 = 3 ,0554 = 3 ,0560 = 3 ,0565 = 3 ,0571 = 3 ,0574 = 3 ,0582 = 3 ,0583 = 3 ,0584 = 3 ,0587 = 3 ,0588 = 3 ,0593 = 3 ,0607 = 3 ,0608 = 3 ,0613 = 3 ,0627 = 3 ,0633 = 3 ,0636 = 3 ,0671 = 3 ,0676 = 3 ,0677 = 3 ,0678 = 3 ,0679 = 3 ,0683 = 3 ,0688 = 3 ,0689 = 3 ,0691 = 3													
11	BK201252 086569059123			210	EA				10.42	50.00		10.42	<> 0.00
0001 = 3 ,0010 = 3 ,0019 = 3 ,0025 = 3 ,0028 = 3 ,0039 = 3 ,0044 = 3 ,0056 = 3 ,0072 = 3 ,0087 = 3 ,0106 = 3 ,0115 = 3 ,0130 = 3 ,0162 = 3 ,0184 = 3 ,0199 = 3 ,0238 = 3 ,0242 = 9 ,0263 = 3 ,0284 = 3 ,0288 = 3 ,0289 = 3 ,0292 = 3 ,0316 = 3 ,0322 = 3 ,0328 = 3 ,0329 = 3 ,0336 = 3 ,0337 = 3 ,0339 = 3 ,0375 = 3 ,0379 = 3 ,0386 = 3 ,0396 = 3 ,0412 = 3 ,0426 = 3 ,0449 = 3 ,0458 = 3 ,0464 = 3 ,0478 = 3 ,0482 = 3 ,0490 = 3 ,0497 = 3 ,0501 = 3 ,0510 = 3 ,0517 = 3 ,0520 = 3 ,0531 = 3 ,0540 = 6 ,0544 = 3 ,0552 = 3 ,0553 = 3 ,0571 = 6 ,0574 = 3 ,0582 = 3 ,0593 = 3 ,0611 = 3 ,0636 = 3 ,0638 = 3 ,0663 = 3 ,0671 = 3 ,0676 = 3 ,0679 = 3 ,0680 = 6 ,0689 = 3													

Customer Code:	BLKPBVWHS	EDI 850 Ship To:	Bill To:
PO No:	5962290		
PO Date:	03/17/2024		
850 Requested Ship Date:	03/18/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 36320.46
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0745	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 10010483
Event Code:		VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	

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)
12	BK201253 086569059130			273	EA				10.66	60.00		10.66	<>	0.00
0014 = 3 ,0017 = 3 ,0027 = 3 ,0039 = 3 ,0042 = 3 ,0083 = 3 ,0084 = 3 ,0089 = 3 ,0106 = 3 ,0109 = 3 ,0120 = 3 ,0149 = 3 ,0162 = 3 ,0165 = 3 ,0199 = 3 ,0202 = 3 ,0227 = 3 ,0243 = 3 ,0244 = 3 ,0248 = 3 ,0269 = 3 ,0294 = 3 ,0295 = 3 ,0299 = 3 ,0315 = 3 ,0316 = 3 ,0329 = 3 ,0331 = 3 ,0335 = 3 ,0336 = 3 ,0341 = 3 ,0345 = 3 ,0348 = 3 ,0352 = 3 ,0358 = 3 ,0368 = 3 ,0371 = 3 ,0374 = 3 ,0375 = 3 ,0386 = 3 ,0388 = 3 ,0396 = 3 ,0398 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0414 = 3 ,0416 = 3 ,0417 = 3 ,0424 = 3 ,0426 = 3 ,0449 = 3 ,0452 = 3 ,0464 = 3 ,0476 = 3 ,0478 = 3 ,0496 = 3 ,0503 = 3 ,0513 = 3 ,0528 = 3 ,0534 = 3 ,0538 = 3 ,0540 = 3 ,0543 = 3 ,0544 = 3 ,0549 = 3 ,0551 = 3 ,0552 = 3 ,0553 = 3 ,0554 = 3 ,0555 = 3 ,0561 = 3 ,0581 = 3 ,0583 = 3 ,0585 = 3 ,0588 = 3 ,0599 = 3 ,0613 = 3 ,0614 = 3 ,0620 = 3 ,0627 = 3 ,0633 = 3 ,0645 = 3 ,0663 = 3 ,0679 = 3 ,0682 = 3 ,0684 = 3 ,0686 = 3 ,0688 = 3 ,0689 = 3 ,0691 = 3														
13	BK201256 086569059147			90	EA				10.42	50.00		10.42	<>	0.00
0017 = 3 ,0028 = 3 ,0060 = 3 ,0080 = 3 ,0084 = 3 ,0085 = 3 ,0108 = 3 ,0120 = 3 ,0283 = 3 ,0289 = 3 ,0341 = 3 ,0349 = 3 ,0368 = 3 ,0379 = 3 ,0385 = 3 ,0394 = 6 ,0402 = 3 ,0416 = 3 ,0417 = 3 ,0482 = 3 ,0503 = 3 ,0510 = 3 ,0549 = 3 ,0552 = 3 ,0611 = 3 ,0614 = 3 ,0616 = 3 ,0627 = 3 ,0675 = 3														
14	BK201257 086569059154			21	EA				10.66	60.00		10.66	<>	0.00
0008 = 3 ,0321 = 3 ,0532 = 3 ,0574 = 3 ,0582 = 3 ,0636 = 3 ,0694 = 3														
15	BK201260 086569059178			117	EA				10.42	50.00		10.42	<>	0.00
0018 = 3 ,0019 = 3 ,0042 = 3 ,0061 = 3 ,0086 = 3 ,0091 = 3 ,0130 = 3 ,0162 = 3 ,0184 = 3 ,0187 = 3 ,0188 = 3 ,0227 = 3 ,0244 = 3 ,0289 = 3 ,0292 = 3 ,0302 = 3 ,0315 = 3 ,0322 = 3 ,0329 = 3 ,0335 = 3 ,0339 = 3 ,0368 = 3 ,0463 = 3 ,0464 = 3 ,0482 = 3 ,0491 = 3 ,0510 = 3 ,0516 = 3 ,0517 = 3 ,0552 = 3 ,0574 = 3 ,0585 = 3 ,0589 = 3 ,0638 = 3 ,0669 = 3 ,0671 = 3 ,0674 = 3 ,0680 = 3 ,0692 = 3														
16	BK201261 086569059192			234	EA				10.66	60.00		10.66	<>	0.00
0006 = 3 ,0018 = 3 ,0022 = 3 ,0027 = 3 ,0044 = 3 ,0054 = 3 ,0061 = 3 ,0078 = 3 ,0079 = 3 ,0080 = 3 ,0087 = 3 ,0108 = 3 ,0109 = 3 ,0114 = 3 ,0122 = 3 ,0124 = 3 ,0184 = 3 ,0196 = 3 ,0204 = 3 ,0228 = 3 ,0238 = 3 ,0248 = 3 ,0263 = 3 ,0274 = 3 ,0295 = 3 ,0316 = 3 ,0319 = 3 ,0331 = 3 ,0335 = 3 ,0341 = 3 ,0347 = 3 ,0348 = 3 ,0349 = 3 ,0350 = 3 ,0355 = 3 ,0360 = 3 ,0366 = 3 ,0375 = 3 ,0377 = 3 ,0379 = 3 ,0392 = 3 ,0398 = 3 ,0400 = 3 ,0412 = 3 ,0424 = 3 ,0426 = 3 ,0428 = 3 ,0449 = 3 ,0462 = 3 ,0478 = 3 ,0490 = 3 ,0496 = 3 ,0503 = 3 ,0528 = 3 ,0534 = 3 ,0540 = 3 ,0564 = 3 ,0582 = 3 ,0584 = 3 ,0585 = 3 ,0587 = 3 ,0599 = 3 ,0603 = 3 ,0608 = 3 ,0614 = 3 ,0633 = 3 ,0645 = 3 ,0667 = 3 ,0670 = 3 ,0671 = 3 ,0674 = 3 ,0675 = 3 ,0677 = 3 ,0680 = 3 ,0683 = 6 ,0685 = 3 ,0689 = 3														

Customer Code:	BLKPBVWHS	EDI 850 Ship To:	Bill To:
PO No:	5962290		
PO Date:	03/17/2024		
850 Requested Ship Date:	03/18/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 36320.46
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0745	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 10010483
Event Code:		VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	

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)
17	BK201264 086569059208			39	EA				10.42	50.00		10.42	<>	0.00
0017 = 3 ,0120 = 3 ,0281 = 3 ,0282 = 3 ,0284 = 3 ,0322 = 3 ,0346 = 3 ,0347 = 3 ,0388 = 3 ,0516 = 3 ,0552 = 3 ,0682 = 3 ,0685 = 3														
18	BK201265 086569059215			36	EA				10.66	60.00		10.66	<>	0.00
0184 = 3 ,0322 = 3 ,0337 = 3 ,0358 = 3 ,0426 = 3 ,0454 = 3 ,0534 = 3 ,0555 = 3 ,0614 = 3 ,0636 = 3 ,0667 = 3 ,0683 = 3														
19	BK201268 086569059239			192	EA				10.42	50.00		10.42	<>	0.00
0008 = 3 ,0022 = 3 ,0042 = 3 ,0060 = 3 ,0072 = 3 ,0079 = 3 ,0086 = 3 ,0115 = 3 ,0130 = 3 ,0184 = 3 ,0228 = 3 ,0234 = 3 ,0238 = 3 ,0274 = 3 ,0294 = 3 ,0299 = 3 ,0302 = 3 ,0321 = 3 ,0341 = 3 ,0353 = 3 ,0368 = 3 ,0371 = 3 ,0381 = 3 ,0392 = 3 ,0396 = 3 ,0401 = 3 ,0423 = 3 ,0426 = 3 ,0449 = 3 ,0452 = 3 ,0454 = 3 ,0478 = 3 ,0497 = 3 ,0498 = 3 ,0503 = 3 ,0510 = 3 ,0514 = 3 ,0517 = 3 ,0529 = 3 ,0531 = 3 ,0543 = 3 ,0544 = 3 ,0552 = 3 ,0553 = 3 ,0560 = 3 ,0564 = 3 ,0566 = 3 ,0581 = 3 ,0599 = 3 ,0608 = 3 ,0611 = 3 ,0614 = 3 ,0615 = 3 ,0627 = 3 ,0663 = 3 ,0670 = 3 ,0674 = 3 ,0675 = 3 ,0676 = 3 ,0678 = 3 ,0683 = 3 ,0686 = 3 ,0688 = 3 ,0692 = 3														
20	BK201269 086569059246			123	EA				10.66	60.00		10.66	<>	0.00
0024 = 3 ,0025 = 3 ,0027 = 3 ,0044 = 3 ,0060 = 3 ,0084 = 3 ,0087 = 3 ,0110 = 3 ,0112 = 3 ,0179 = 3 ,0184 = 3 ,0187 = 3 ,0202 = 3 ,0204 = 3 ,0253 = 3 ,0283 = 3 ,0289 = 3 ,0308 = 3 ,0323 = 3 ,0328 = 3 ,0329 = 3 ,0331 = 3 ,0339 = 3 ,0349 = 3 ,0368 = 3 ,0414 = 3 ,0417 = 3 ,0468 = 3 ,0497 = 3 ,0498 = 3 ,0516 = 3 ,0564 = 3 ,0569 = 3 ,0582 = 3 ,0583 = 3 ,0587 = 3 ,0599 = 3 ,0613 = 3 ,0680 = 3 ,0691 = 3 ,0694 = 3														
21	BK201267 086569074331			30	EA				8.74	44.00		8.74	<>	0.00
0010 = 3 ,0022 = 3 ,0042 = 3 ,0061 = 3 ,0086 = 3 ,0331 = 3 ,0468 = 3 ,0520 = 3 ,0571 = 3 ,0684 = 3														
22	BK201620 086569219480			93	EA				8.74	44.00		8.74	<>	0.00
0008 = 3 ,0019 = 3 ,0056 = 3 ,0108 = 3 ,0120 = 3 ,0165 = 3 ,0199 = 3 ,0282 = 3 ,0284 = 3 ,0311 = 3 ,0320 = 3 ,0355 = 3 ,0408 = 3 ,0416 = 3 ,0454 = 3 ,0495 = 3 ,0497 = 3 ,0520 = 3 ,0540 = 3 ,0543 = 3 ,0558 = 3 ,0569 = 3 ,0571 = 3 ,0582 = 3 ,0585 = 3 ,0613 = 3 ,0663 = 3 ,0669 = 6 ,0683 = 3 ,0694 = 3														

Customer Code:	BLKPBVWHS	EDI 850 Ship To:	Bill To:
PO No:	5962290		
PO Date:	03/17/2024		
850 Requested Ship Date:	03/18/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 36320.46
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0745	Must Route Date:
Payment Condition:		Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	Vendor ID: 10010483
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)
23	BK201621 086569221971			219	EA				10.42	50.00		10.42	<>	0.00
0001 = 3 ,0006 = 3 ,0008 = 3 ,0014 = 3 ,0017 = 3 ,0024 = 3 ,0025 = 3 ,0026 = 3 ,0033 = 3 ,0054 = 3 ,0072 = 3 ,0078 = 3 ,0080 = 3 ,0083 = 3 ,0086 = 3 ,0091 = 3 ,0107 = 3 ,0115 = 3 ,0130 = 3 ,0179 = 3 ,0238 = 3 ,0253 = 3 ,0281 = 3 ,0295 = 3 ,0334 = 3 ,0341 = 3 ,0345 = 3 ,0352 = 3 ,0358 = 3 ,0366 = 3 ,0368 = 3 ,0371 = 3 ,0374 = 3 ,0377 = 3 ,0378 = 3 ,0386 = 3 ,0411 = 3 ,0413 = 3 ,0417 = 3 ,0449 = 3 ,0459 = 3 ,0463 = 3 ,0476 = 3 ,0482 = 3 ,0497 = 3 ,0501 = 3 ,0503 = 3 ,0516 = 3 ,0531 = 3 ,0532 = 3 ,0538 = 3 ,0547 = 3 ,0549 = 3 ,0552 = 3 ,0561 = 3 ,0566 = 3 ,0569 = 3 ,0582 = 3 ,0583 = 3 ,0588 = 3 ,0599 = 3 ,0607 = 3 ,0629 = 3 ,0636 = 3 ,0639 = 3 ,0667 = 3 ,0671 = 3 ,0674 = 3 ,0675 = 3 ,0676 = 3 ,0680 = 3 ,0682 = 3 ,0694 = 3														
24	BK201622 086569221988			156	EA				10.66	60.00		10.66	<>	0.00
0010 = 3 ,0130 = 3 ,0179 = 3 ,0253 = 3 ,0295 = 3 ,0297 = 3 ,0322 = 3 ,0328 = 3 ,0331 = 3 ,0335 = 3 ,0350 = 3 ,0356 = 3 ,0358 = 3 ,0366 = 3 ,0375 = 3 ,0377 = 3 ,0378 = 3 ,0385 = 3 ,0386 = 3 ,0396 = 3 ,0400 = 3 ,0402 = 3 ,0404 = 3 ,0408 = 3 ,0411 = 3 ,0416 = 3 ,0424 = 3 ,0452 = 3 ,0458 = 3 ,0459 = 3 ,0463 = 3 ,0478 = 3 ,0491 = 3 ,0495 = 3 ,0503 = 3 ,0510 = 3 ,0543 = 3 ,0551 = 3 ,0566 = 3 ,0569 = 3 ,0585 = 3 ,0587 = 3 ,0608 = 3 ,0613 = 3 ,0615 = 3 ,0620 = 3 ,0627 = 3 ,0636 = 3 ,0664 = 3 ,0675 = 3 ,0683 = 3 ,0689 = 3														
25	BK201989 086569299925			72	EA				8.74	44.00		8.74	<>	0.00
0008 = 3 ,0024 = 3 ,0089 = 3 ,0162 = 6 ,0177 = 3 ,0184 = 3 ,0238 = 3 ,0239 = 3 ,0269 = 3 ,0292 = 3 ,0336 = 3 ,0337 = 3 ,0339 = 3 ,0347 = 3 ,0371 = 3 ,0380 = 3 ,0498 = 3 ,0532 = 6 ,0538 = 3 ,0551 = 3 ,0560 = 3 ,0676 = 3														
26	BK201990 086569299932			162	EA				10.42	50.00		10.42	<>	0.00
0011 = 3 ,0022 = 3 ,0024 = 3 ,0031 = 3 ,0033 = 3 ,0044 = 3 ,0061 = 3 ,0074 = 3 ,0078 = 3 ,0079 = 3 ,0086 = 3 ,0091 = 3 ,0112 = 3 ,0120 = 6 ,0165 = 3 ,0255 = 3 ,0270 = 3 ,0283 = 3 ,0295 = 3 ,0299 = 3 ,0315 = 3 ,0320 = 3 ,0336 = 3 ,0348 = 3 ,0355 = 3 ,0366 = 3 ,0371 = 3 ,0385 = 3 ,0386 = 3 ,0388 = 3 ,0402 = 3 ,0426 = 3 ,0428 = 3 ,0454 = 3 ,0463 = 3 ,0516 = 3 ,0517 = 3 ,0520 = 3 ,0532 = 3 ,0534 = 3 ,0544 = 3 ,0560 = 3 ,0569 = 3 ,0583 = 3 ,0587 = 3 ,0593 = 3 ,0614 = 3 ,0616 = 3 ,0636 = 3 ,0667 = 3 ,0678 = 3 ,0688 = 3 ,0691 = 3														
27	BK201991 086569299949			156	EA				10.66	60.00		10.66	<>	0.00
0019 = 3 ,0025 = 3 ,0027 = 3 ,0028 = 3 ,0039 = 3 ,0060 = 3 ,0130 = 3 ,0165 = 3 ,0177 = 3 ,0179 = 3 ,0188 = 3 ,0199 = 3 ,0228 = 3 ,0233 = 3 ,0238 = 3 ,0248 = 3 ,0251 = 3 ,0262 = 3 ,0266 = 3 ,0299 = 3 ,0304 = 3 ,0328 = 3 ,0339 = 3 ,0345 = 3 ,0374 = 3 ,0385 = 3 ,0388 = 3 ,0400 = 3 ,0412 = 6 ,0426 = 3 ,0458 = 3 ,0464 = 3 ,0476 = 3 ,0484 = 3 ,0503 = 3 ,0516 = 3 ,0532 = 3 ,0538 = 3 ,0540 = 3 ,0547 = 3 ,0555 = 3 ,0569 = 3 ,0584 = 3 ,0607 = 3 ,0673 = 3 ,0674 = 3 ,0677 = 3 ,0678 = 3 ,0680 = 3 ,0688 = 3 ,0694 = 3														

Customer Code: BLKPBVWHS
 PO No: 5962290
 PO Date: 03/17/2024
 850 Requested Ship Date: 03/18/2024
 Cancel After Date: 03/28/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0745
 Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 36320.46
 Total Cube: 0
 Must Route Date:
 Vendor ID: 10010483

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	BK202119 086569355898			6	EA				10.70	44.00		10.70 <>	0.00
0028 = 3 ,0251 = 3													
29	BK202120 086569355904			159	EA				11.63	50.00		11.63 <>	0.00
0010 = 3 ,0013 = 3 ,0024 = 3 ,0026 = 3 ,0060 = 3 ,0061 = 3 ,0080 = 3 ,0085 = 3 ,0120 = 3 ,0184 = 3 ,0243 = 3 ,0263 = 6 ,0284 = 3 ,0289 = 3 ,0329 = 3 ,0335 = 3 ,0341 = 3 ,0368 = 3 ,0378 = 3 ,0388 = 3 ,0396 = 3 ,0400 = 3 ,0401 = 3 ,0404 = 3 ,0412 = 3 ,0415 = 3 ,0417 = 3 ,0424 = 3 ,0426 = 3 ,0428 = 3 ,0452 = 3 ,0462 = 3 ,0476 = 3 ,0484 = 3 ,0490 = 3 ,0491 = 3 ,0503 = 3 ,0516 = 3 ,0534 = 3 ,0544 = 3 ,0549 = 3 ,0574 = 3 ,0581 = 3 ,0582 = 3 ,0607 = 3 ,0611 = 3 ,0613 = 3 ,0673 = 3 ,0676 = 3 ,0682 = 3 ,0683 = 3 ,0688 = 3													
30	BK202121 086569355911			105	EA				13.07	60.00		13.07 <>	0.00
0016 = 3 ,0018 = 3 ,0026 = 3 ,0080 = 3 ,0109 = 3 ,0187 = 3 ,0202 = 3 ,0253 = 3 ,0274 = 3 ,0308 = 3 ,0321 = 3 ,0329 = 3 ,0335 = 3 ,0348 = 3 ,0355 = 3 ,0375 = 3 ,0386 = 3 ,0401 = 3 ,0404 = 3 ,0426 = 3 ,0452 = 3 ,0484 = 3 ,0490 = 3 ,0491 = 3 ,0532 = 3 ,0540 = 3 ,0554 = 3 ,0574 = 3 ,0582 = 3 ,0636 = 3 ,0645 = 3 ,0674 = 3 ,0678 = 3 ,0679 = 3 ,0683 = 3													
31	BK202331 086569377555			18	EA				8.73	36.00		8.73 <>	0.00
0001 = 3 ,0019 = 3 ,0074 = 3 ,0377 = 3 ,0510 = 3 ,0514 = 3													
32	BK202334 086569377586			114	EA				7.52	36.00		7.52 <>	0.00
0018 = 3 ,0039 = 3 ,0084 = 3 ,0112 = 3 ,0115 = 3 ,0227 = 3 ,0228 = 3 ,0251 = 3 ,0253 = 3 ,0263 = 3 ,0274 = 3 ,0292 = 3 ,0295 = 3 ,0299 = 6 ,0308 = 3 ,0339 = 6 ,0356 = 3 ,0411 = 3 ,0424 = 3 ,0452 = 3 ,0458 = 3 ,0459 = 3 ,0464 = 3 ,0495 = 3 ,0510 = 3 ,0514 = 3 ,0520 = 3 ,0534 = 3 ,0551 = 3 ,0574 = 3 ,0581 = 3 ,0593 = 3 ,0636 = 3 ,0678 = 3 ,0683 = 3 ,0692 = 3													
33	BK202335 086569377593			36	EA				7.52	36.00		7.52 <>	0.00

Customer Code:	BLKPBVWHS	EDI 850 Ship To:	Bill To:
PO No:	5962290		
PO Date:	03/17/2024		
850 Requested Ship Date:	03/18/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 36320.46
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0745	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 10010483
Event Code:		VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	

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)
0001 = 3 ,0078 = 3 ,0177 = 3 ,0202 = 3 ,0299 = 3 ,0335 = 3 ,0355 = 3 ,0491 = 3 ,0517 = 3 ,0551 = 3 ,0674 = 3 ,0684 = 3													
34	BK202336 086569377609			39	EA				7.52	36.00		7.52	<> 0.00
0006 = 3 ,0165 = 3 ,0263 = 3 ,0304 = 3 ,0336 = 3 ,0349 = 6 ,0378 = 3 ,0411 = 3 ,0482 = 3 ,0530 = 3 ,0547 = 3 ,0633 = 3													
35	BK202337 086569377616			102	EA				7.52	36.00		7.52	<> 0.00
0011 = 3 ,0016 = 3 ,0027 = 3 ,0033 = 3 ,0086 = 9 ,0089 = 3 ,0112 = 3 ,0228 = 3 ,0233 = 3 ,0244 = 3 ,0253 = 3 ,0269 = 9 ,0285 = 3 ,0319 = 3 ,0336 = 3 ,0351 = 3 ,0371 = 3 ,0386 = 3 ,0388 = 3 ,0408 = 9 ,0490 = 3 ,0569 = 3 ,0584 = 3 ,0616 = 3 ,0667 = 3 ,0674 = 3 ,0676 = 3 ,0683 = 3													
36	BK202338 086569377623			6	EA				7.52	36.00		7.52	<> 0.00
0614 = 3 ,0674 = 3													
37	BK202339 086569377630			69	EA				7.52	36.00		7.52	<> 0.00
0074 = 3 ,0110 = 3 ,0121 = 3 ,0122 = 3 ,0130 = 3 ,0282 = 3 ,0284 = 3 ,0335 = 3 ,0355 = 3 ,0401 = 3 ,0534 = 3 ,0569 = 6 ,0581 = 6 ,0593 = 3 ,0598 = 3 ,0607 = 3 ,0608 = 15													
38	BK202340 086569377647			24	EA				7.52	36.00		7.52	<> 0.00
0054 = 3 ,0087 = 3 ,0341 = 6 ,0385 = 3 ,0551 = 3 ,0574 = 3 ,0674 = 3													
39	BK202341 086569377654			54	EA				7.52	36.00		7.52	<> 0.00
0026 = 3 ,0042 = 3 ,0085 = 3 ,0196 = 3 ,0269 = 3 ,0294 = 3 ,0308 = 3 ,0347 = 3 ,0371 = 6 ,0394 = 3 ,0402 = 3 ,0459 = 3 ,0476 = 3 ,0497 = 3 ,0531 = 3 ,0532 = 3 ,0534 = 3													

Customer Code:	BLKPBVWHS	EDI 850 Ship To:	Bill To:
PO No:	5962290		
PO Date:	03/17/2024		
850 Requested Ship Date:	03/18/2024		
Cancel After Date:	03/28/2024	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 36320.46
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0745	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 10010483
Event Code:		VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	

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)
40	BK202342 086569377661			33	EA				7.52	36.00		7.52	<> 0.00
0048 = 3 ,0244 = 3 ,0329 = 3 ,0352 = 3 ,0386 = 3 ,0404 = 3 ,0426 = 3 ,0496 = 3 ,0520 = 3 ,0569 = 3 ,0683 = 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
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