

Customer Code: BEALLSTWHS
PO No: 0321954
PO Date: 03/25/2024
850 Requested Ship Date: 09/02/2024
Cancel After Date: 09/05/2024
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: LIVERMORE CA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 669
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 55632.00
Total Cube: 0
Must Route Date:
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	BLS50-468 022164421880 82603306			600	EA				5.64	12.00		5.64	<>	0.00
PID*F*08***CH Turtles/Star* PID*F*73***Blue/Aqua* PID*F*75***TURQUOISE* PID*F*91***50x60*														
2	BLS58-466 022164421866 82603288			600	EA				7.88	16.00		7.88	<>	0.00
PID*F*08***CH Paw Angel Wr* PID*F*73***Aqua* PID*F*75***TURQUOISE* PID*F*91***50x60*														
3	BLS50-475 022164421958 82603276			600	EA				8.25	16.00		8.25	<>	0.00
PID*F*08***CH Wave A Feath* PID*F*73***Blue* PID*F*75***BLUE* PID*F*91***50x60*														
4	BLS50-473 022164421934 82603263			600	EA				8.25	16.00		8.25	<>	0.00
PID*F*08***CH Botanical A* PID*F*73***Seafoam/Wh* PID*F*75***GREEN* PID*F*91***50x60*														
5	BLS50-467 022164421873 82603321			600	EA				5.64	12.00		5.64	<>	0.00

Customer Code: BEALLSTWHS
PO No: 0321954
PO Date: 03/25/2024
850 Requested Ship Date: 09/02/2024
Cancel After Date: 09/05/2024
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: LIVERMORE CA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 669
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 55632.00
Total Cube: 0
Must Route Date:
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***CH Flamingo Soc* PID*F*73***Light Blue* PID*F*75***BLUE MULTI* PID*F*91***50x60*													
6	BLS50-469 022164421897 82603373			600	EA				5.64	12.00		5.64	<> 0.00
PID*F*08***CH Cat A Sock/T* PID*F*73***Multi Patt* PID*F*75***MULTI PATTERN* PID*F*91***50x60*													
7	BLS58-463 022164421835 82603290			600	EA				7.88	16.00		7.88	<> 0.00
PID*F*08***CH Sea Turtles* PID*F*73***Aqua/Coral* PID*F*75***TURQUOISE* PID*F*91***50x60*													
8	BLS50-471 022164421910 82603358			600	EA				5.64	12.00		5.64	<> 0.00
PID*F*08***CH Watercolor S* PID*F*73***Peach/Cora* PID*F*75***CORAL* PID*F*91***50x60*													
9	BLS50-474 022164421941 82603346			600	EA				8.25	16.00		8.25	<> 0.00
PID*F*08***CH Botanical B* PID*F*73***Yellow/Whi* PID*F*75***YELLOW* PID*F*91***50x60*													

Customer Code: BEALLSTWHS
 PO No: 0321954
 PO Date: 03/25/2024
 850 Requested Ship Date: 09/02/2024
 Cancel After Date: 09/05/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To: 050
 DIST CENTER 50
 Freight Term:
 Location: LIVERMORE CA
 Routing: Bulk PO-See Guide
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 669
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 55632.00
 Total Cube: 0
 Must Route Date:
 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)
10	BLS58-464 022164421842 82603251			600	EA				7.88	16.00		7.88	<>	0.00
PID*F*08***CH Reef Plants* PID*F*73***seafoam* PID*F*75***GREEN* PID*F*91***50x60*														
11	BLS50-472 022164421927 82603333			600	EA				8.25	16.00		8.25	<>	0.00
PID*F*08***CH Flamingo Fea* PID*F*73***White/Pink* PID*F*75***PINK* PID*F*91***50x60*														
12	BLS50-470 022164421903 82603319			600	EA				5.64	12.00		5.64	<>	0.00
PID*F*08***CH Watercolor S* PID*F*73***Aqua/Gray* PID*F*75***TURQUOISE* PID*F*91***50x60*														
13	BLS58-465 022164421859 82603360			600	EA				7.88	16.00		7.88	<>	0.00
PID*F*08***CH Cats Angel W* PID*F*73***Gray* PID*F*75***GRAY* PID*F*91***50x60*														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BEALLSTWHS
PO No: 0321955
PO Date: 03/25/2024
850 Requested Ship Date: 09/30/2024
Cancel After Date: 10/03/2024
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: LIVERMORE CA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 669
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 37273.44
Total Cube: 0
Must Route Date:
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	BLS50-468 022164421880 82603306			402	EA				5.64	12.00		5.64	<>	0.00
PID*F*08***CH Turtles/Star* PID*F*73***Blue/Aqua* PID*F*75***TURQUOISE* PID*F*91***50x60*														
2	BLS58-466 022164421866 82603288			402	EA				7.88	16.00		7.88	<>	0.00
PID*F*08***CH Paw Angel Wr* PID*F*73***Aqua* PID*F*75***TURQUOISE* PID*F*91***50x60*														
3	BLS50-475 022164421958 82603276			402	EA				8.25	16.00		8.25	<>	0.00
PID*F*08***CH Wave A Feath* PID*F*73***Blue* PID*F*75***BLUE* PID*F*91***50x60*														
4	BLS50-473 022164421934 82603263			402	EA				8.25	16.00		8.25	<>	0.00
PID*F*08***CH Botanical A* PID*F*73***Seafoam/Wh* PID*F*75***GREEN* PID*F*91***50x60*														
5	BLS50-467 022164421873 82603321			402	EA				5.64	12.00		5.64	<>	0.00

Customer Code: BEALLSTWHS
 PO No: 0321955
 PO Date: 03/25/2024
 850 Requested Ship Date: 09/30/2024
 Cancel After Date: 10/03/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To:
 050
 DIST CENTER 50
 Freight Term:
 Location: LIVERMORE CA
 Routing: Bulk PO-See Guide
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 669
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 37273.44
 Total Cube: 0
 Must Route Date:
 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***CH Flamingo Soc* PID*F*73***Light Blue* PID*F*75***BLUE MULTI* PID*F*91***50x60*													
6	BLS50-469 022164421897 82603373			402	EA				5.64	12.00		5.64	<> 0.00
PID*F*08***CH Cat A Sock/T* PID*F*73***Multi Patt* PID*F*75***MULTI PATTERN* PID*F*91***50x60*													
7	BLS58-463 022164421835 82603290			402	EA				7.88	16.00		7.88	<> 0.00
PID*F*08***CH Sea Turtles* PID*F*73***Aqua/Coral* PID*F*75***TURQUOISE* PID*F*91***50x60*													
8	BLS50-471 022164421910 82603358			402	EA				5.64	12.00		5.64	<> 0.00
PID*F*08***CH Watercolor S* PID*F*73***Peach/Cora* PID*F*75***CORAL* PID*F*91***50x60*													
9	BLS50-474 022164421941 82603346			402	EA				8.25	16.00		8.25	<> 0.00
PID*F*08***CH Botanical B* PID*F*73***Yellow/Whi* PID*F*75***YELLOW* PID*F*91***50x60*													

Customer Code: BEALLSTWHS
PO No: 0321955
PO Date: 03/25/2024
850 Requested Ship Date: 09/30/2024
Cancel After Date: 10/03/2024
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: LIVERMORE CA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 669
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 37273.44
Total Cube: 0
Must Route Date:
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)
10	BLS58-464 022164421842 82603251			402	EA				7.88	16.00		7.88	<>	0.00
PID*F*08***CH Reef Plants* PID*F*73***seafoam* PID*F*75***GREEN* PID*F*91***50x60*														
11	BLS50-472 022164421927 82603333			402	EA				8.25	16.00		8.25	<>	0.00
PID*F*08***CH Flamingo Fea* PID*F*73***White/Pink* PID*F*75***PINK* PID*F*91***50x60*														
12	BLS50-470 022164421903 82603319			402	EA				5.64	12.00		5.64	<>	0.00
PID*F*08***CH Watercolor S* PID*F*73***Aqua/Gray* PID*F*75***TURQUOISE* PID*F*91***50x60*														
13	BLS58-465 022164421859 82603360			402	EA				7.88	16.00		7.88	<>	0.00
PID*F*08***CH Cats Angel W* PID*F*73***Gray* PID*F*75***GRAY* PID*F*91***50x60*														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------