

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226059	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 3168
In DC Date:		Location: WOODLAND CA	Total Case: 184
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 29607.00
Purpose: 07 - Duplicate		Total Weight(LB): 3019.69	Total Cube: 410.20
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	CW224210 022164352184 77846432	S CW224210 CW224210 S	Stand ard	71	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***S* 001 = 2 ,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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 2 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 2													
2	CW224210 022164352191 77846445	M CW224210 CW224210 M	Stand ard	142	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***M* 001 = 4 ,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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 4 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 4													
3	CW224210 022164352207 77846457	L CW224210 CW224210 L	Stand ard	142	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***LARGE* 001 = 4 ,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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 4 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 4													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:		Bill To:	
PO No:	0226059		050		
			DIST CENTER 50		
PO Date:	04/08/2024				
850 Requested Ship Date:	04/22/2024				
Cancel After Date:	04/25/2024	Freight Term:		Total Qty:	3168
In DC Date:		Location:	WOODLAND CA	Total Case:	184
Order Type:	Wholesale	Routing:	Store Xdock PO-See Guide	Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	29607.00
Purpose:	07 - Duplicate	Total Weight(LB):	3019.69	Total Cube:	410.20
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	CW224210 022164352214 77846469	XL CW224210 CW224210 XL	Stand ard	71	EA	20			11.50	30.00		11.50	=	11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*														
001 = 2 ,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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 2 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 2														
5	CW224210 022164352221 77846472	S CW224210 CW224210 S	Stand ard	71	EA	20			11.50	30.00		11.50	=	11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Dot Floral* PID*F*75***LIGHT 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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 2 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,739 = 1 ,747 = 1 ,796 = 2														
6	CW224210 022164352238 77846484	M CW224210 CW224210 M	Stand ard	142	EA	20			11.50	30.00		11.50	=	11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Dot Floral* PID*F*75***LIGHT 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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 4 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,739 = 2 ,747 = 2 ,796 = 4														
7	CW224210 022164352245 77846496	L CW224210 CW224210 L	Stand ard	142	EA	20			11.50	30.00		11.50	=	11.50

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:		Bill To:	
PO No:	0226059		050		
			DIST CENTER 50		
PO Date:	04/08/2024				
850 Requested Ship Date:	04/22/2024				
Cancel After Date:	04/25/2024	Freight Term:		Total Qty:	3168
In DC Date:		Location:	WOODLAND CA	Total Case:	184
Order Type:	Wholesale	Routing:	Store Xdock PO-See Guide	Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	29607.00
Purpose:	07 - Duplicate	Total Weight(LB):	3019.69	Total Cube:	410.20
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***SS RUFFLE NOTCH* PID*F*73***Dot Floral* PID*F*75***LIGHT 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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 4 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,739 = 2 ,747 = 2 ,796 = 4													
8	CW224210 022164352252 77846502	XL CW224210 CW224210 XL	Stand ard	71	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Dot Floral* PID*F*75***LIGHT 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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 2 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,739 = 1 ,747 = 1 ,796 = 2													
9	CW224210 022164352269 77846515	S CW224210 CW224210 S	Stand ard	61	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***S*													
001 = 2 ,003 = 2 ,007 = 1 ,009 = 1 ,012 = 1 ,014 = 1 ,015 = 2 ,017 = 1 ,018 = 2 ,019 = 1 ,021 = 1 ,024 = 2 ,027 = 2 ,030 = 1 ,033 = 2 ,035 = 2 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 2 ,048 = 2 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,061 = 1 ,066 = 2 ,067 = 1 ,073 = 2 ,076 = 1 ,077 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,093 = 1 ,099 = 1 ,734 = 2 ,796 = 2													
10	CW224210 022164352276 77846527	M CW224210 CW224210 M	Stand ard	122	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***M*													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226059	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 3168
In DC Date:		Location: WOODLAND CA	Total Case: 184
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 29607.00
Purpose: 07 - Duplicate		Total Weight(LB): 3019.69	Total Cube: 410.20
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 = 4 ,003 = 4 ,007 = 2 ,009 = 2 ,012 = 2 ,014 = 2 ,015 = 4 ,017 = 2 ,018 = 4 ,019 = 2 ,021 = 2 ,024 = 4 ,027 = 4 ,030 = 2 ,033 = 4 ,035 = 4 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 4 ,048 = 4 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,061 = 2 ,066 = 4 ,067 = 2 ,073 = 4 ,076 = 2 ,077 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,093 = 2 ,099 = 2 ,734 = 4 ,796 = 4													
11	CW224210 022164352283 77846539	L CW224210 CW224210 L	Stand ard	122	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***LARGE*													
001 = 4 ,003 = 4 ,007 = 2 ,009 = 2 ,012 = 2 ,014 = 2 ,015 = 4 ,017 = 2 ,018 = 4 ,019 = 2 ,021 = 2 ,024 = 4 ,027 = 4 ,030 = 2 ,033 = 4 ,035 = 4 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 4 ,048 = 4 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,061 = 2 ,066 = 4 ,067 = 2 ,073 = 4 ,076 = 2 ,077 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,093 = 2 ,099 = 2 ,734 = 4 ,796 = 4													
12	CW224210 022164352290 77846542	XL CW224210 CW224210 XL	Stand ard	61	EA	20			11.50	30.00		11.50	= 11.50
PID*F*08***SS RUFFLE NOTCH* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***X-LARGE*													
001 = 2 ,003 = 2 ,007 = 1 ,009 = 1 ,012 = 1 ,014 = 1 ,015 = 2 ,017 = 1 ,018 = 2 ,019 = 1 ,021 = 1 ,024 = 2 ,027 = 2 ,030 = 1 ,033 = 2 ,035 = 2 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 2 ,048 = 2 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,061 = 1 ,066 = 2 ,067 = 1 ,073 = 2 ,076 = 1 ,077 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,093 = 1 ,099 = 1 ,734 = 2 ,796 = 2													
13	CW224700 022164352306 77846772	S CW224700 CW224700 S	Stand ard	71	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***S*													
001 = 2 ,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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 2 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 2													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226059	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 3168
In DC Date:		Location: WOODLAND CA	Total Case: 184
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 29607.00
Purpose: 07 - Duplicate		Total Weight(LB): 3019.69	Total Cube: 410.20
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	CW224700 022164352313 77846784	M CW224700 CW224700 M	Stand ard	142	EA	20			8.00	26.00		8.00	=	8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***M*														
001 = 4 ,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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 4 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 4														
15	CW224700 022164352320 77846796	L CW224700 CW224700 L	Stand ard	142	EA	20			8.00	26.00		8.00	=	8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***LARGE*														
001 = 4 ,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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 4 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 4														
16	CW224700 022164352337 77846802	XL CW224700 CW224700 XL	Stand ard	71	EA	20			8.00	26.00		8.00	=	8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Floral 460* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE*														
001 = 2 ,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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 2 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 2														
17	CW224700 022164352344 77846815	S CW224700 CW224700 S	Stand ard	71	EA	20			8.00	26.00		8.00	=	8.00

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226059	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 3168
In DC Date:		Location: WOODLAND CA	Total Case: 184
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 29607.00
Purpose: 07 - Duplicate		Total Weight(LB): 3019.69	Total Cube: 410.20
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***RUFFLE NOTCH CO* PID*F*73***Dot Floral* PID*F*75***LIGHT 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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 2 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,739 = 1 ,747 = 1 ,796 = 2													
18	CW224700 022164352351 77846827	M CW224700 CW224700 M	Stand ard	142	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Dot Floral* PID*F*75***LIGHT 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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 4 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,739 = 2 ,747 = 2 ,796 = 4													
19	CW224700 022164352368 77846839	L CW224700 CW224700 L	Stand ard	142	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Dot Floral* PID*F*75***LIGHT 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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 4 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,739 = 2 ,747 = 2 ,796 = 4													
20	CW224700 022164352375 77846842	XL CW224700 CW224700 XL	Stand ard	71	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Dot Floral* PID*F*75***LIGHT BLUE* PID*F*91***X-LARGE*													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226059	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 3168
In DC Date:		Location: WOODLAND CA	Total Case: 184
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 29607.00
Purpose: 07 - Duplicate		Total Weight(LB): 3019.69	Total Cube: 410.20
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 = 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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 2 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,739 = 1 ,747 = 1 ,796 = 2													
21	CW224700 022164352382 77846854	S CW224700 CW224700 S	Stand ard	61	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***S*													
001 = 2 ,003 = 2 ,007 = 1 ,009 = 1 ,012 = 1 ,014 = 1 ,015 = 2 ,017 = 1 ,018 = 2 ,019 = 1 ,021 = 1 ,024 = 2 ,027 = 2 ,030 = 1 ,033 = 2 ,035 = 2 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 2 ,048 = 2 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,061 = 1 ,066 = 2 ,067 = 1 ,073 = 2 ,076 = 1 ,077 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,093 = 1 ,099 = 1 ,734 = 2 ,796 = 2													
22	CW224700 022164352399 77846866	M CW224700 CW224700 M	Stand ard	122	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***M*													
001 = 4 ,003 = 4 ,007 = 2 ,009 = 2 ,012 = 2 ,014 = 2 ,015 = 4 ,017 = 2 ,018 = 4 ,019 = 2 ,021 = 2 ,024 = 4 ,027 = 4 ,030 = 2 ,033 = 4 ,035 = 4 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 4 ,048 = 4 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,061 = 2 ,066 = 4 ,067 = 2 ,073 = 4 ,076 = 2 ,077 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,093 = 2 ,099 = 2 ,734 = 4 ,796 = 4													
23	CW224700 022164352405 77846879	L CW224700 CW224700 L	Stand ard	122	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***LARGE*													
001 = 4 ,003 = 4 ,007 = 2 ,009 = 2 ,012 = 2 ,014 = 2 ,015 = 4 ,017 = 2 ,018 = 4 ,019 = 2 ,021 = 2 ,024 = 4 ,027 = 4 ,030 = 2 ,033 = 4 ,035 = 4 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 4 ,048 = 4 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,061 = 2 ,066 = 4 ,067 = 2 ,073 = 4 ,076 = 2 ,077 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,093 = 2 ,099 = 2 ,734 = 4 ,796 = 4													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226059	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 3168
In DC Date:		Location: WOODLAND CA	Total Case: 184
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 29607.00
Purpose: 07 - Duplicate		Total Weight(LB): 3019.69	Total Cube: 410.20
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)
24	CW224700 022164352412 77846881	XL CW224700 CW224700 XL	Standard	61	EA	20			8.00	26.00		8.00	=	8.00
PID*F*08***RUFFLE NOTCH CO* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***X-LARGE* 001 = 2 ,003 = 2 ,007 = 1 ,009 = 1 ,012 = 1 ,014 = 1 ,015 = 2 ,017 = 1 ,018 = 2 ,019 = 1 ,021 = 1 ,024 = 2 ,027 = 2 ,030 = 1 ,033 = 2 ,035 = 2 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 2 ,048 = 2 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,061 = 1 ,066 = 2 ,067 = 1 ,073 = 2 ,076 = 1 ,077 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,093 = 1 ,099 = 1 ,734 = 2 ,796 = 2														
25	CW224601 022164352429 77847183	S CW224601 CW224601 S	Standard	61	EA	20			8.00	26.00		8.00	=	8.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Dot Floral* 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 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 1 ,046 = 1 ,048 = 1 ,053 = 1 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,076 = 1 ,077 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,796 = 2														
26	CW224601 022164352436 77847195	M CW224601 CW224601 M	Standard	122	EA	20			8.00	26.00		8.00	=	8.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Dot Floral* 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 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 2 ,046 = 2 ,048 = 2 ,053 = 2 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,076 = 2 ,077 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,796 = 4														
27	CW224601 022164352443 77847201	L CW224601 CW224601 L	Standard	122	EA	20			8.00	26.00		8.00	=	8.00

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226059	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 3168
In DC Date:		Location: WOODLAND CA	Total Case: 184
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 29607.00
Purpose: 07 - Duplicate		Total Weight(LB): 3019.69	Total Cube: 410.20
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***RUFFLE BABYDOLL* PID*F*73***Dot Floral* 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 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 2 ,046 = 2 ,048 = 2 ,053 = 2 ,056 = 2 ,057 = 2 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,076 = 2 ,077 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,796 = 4													
28	CW224601 022164352450 77847214	XL CW224601 CW224601 XL	Stand ard	61	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Dot Floral* 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 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 1 ,046 = 1 ,048 = 1 ,053 = 1 ,056 = 1 ,057 = 1 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,076 = 1 ,077 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,796 = 2													
29	CW224601 022164352467 77847226	S CW224601 CW224601 S	Stand ard	61	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***S*													
001 = 2 ,003 = 2 ,007 = 1 ,009 = 1 ,012 = 1 ,014 = 1 ,015 = 2 ,017 = 1 ,018 = 2 ,019 = 1 ,021 = 1 ,024 = 2 ,027 = 2 ,030 = 1 ,033 = 2 ,035 = 2 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 2 ,048 = 2 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,061 = 1 ,066 = 2 ,067 = 1 ,073 = 2 ,076 = 1 ,077 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,093 = 1 ,099 = 1 ,734 = 2 ,796 = 2													
30	CW224601 022164352474 77847238	M CW224601 CW224601 M	Stand ard	122	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***M*													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226059	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 3168
In DC Date:		Location: WOODLAND CA	Total Case: 184
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 29607.00
Purpose: 07 - Duplicate		Total Weight(LB): 3019.69	Total Cube: 410.20
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 = 4 ,003 = 4 ,007 = 2 ,009 = 2 ,012 = 2 ,014 = 2 ,015 = 4 ,017 = 2 ,018 = 4 ,019 = 2 ,021 = 2 ,024 = 4 ,027 = 4 ,030 = 2 ,033 = 4 ,035 = 4 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 4 ,048 = 4 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,061 = 2 ,066 = 4 ,067 = 2 ,073 = 4 ,076 = 2 ,077 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,093 = 2 ,099 = 2 ,734 = 4 ,796 = 4													
31	CW224601 022164352481 77847241	L CW224601 CW224601 L	Stand ard	122	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***LARGE*													
001 = 4 ,003 = 4 ,007 = 2 ,009 = 2 ,012 = 2 ,014 = 2 ,015 = 4 ,017 = 2 ,018 = 4 ,019 = 2 ,021 = 2 ,024 = 4 ,027 = 4 ,030 = 2 ,033 = 4 ,035 = 4 ,037 = 4 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 4 ,048 = 4 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 4 ,061 = 2 ,066 = 4 ,067 = 2 ,073 = 4 ,076 = 2 ,077 = 2 ,081 = 4 ,082 = 2 ,083 = 2 ,084 = 4 ,093 = 2 ,099 = 2 ,734 = 4 ,796 = 4													
32	CW224601 022164352498 77847253	XL CW224601 CW224601 XL	Stand ard	61	EA	20			8.00	26.00		8.00	= 8.00
PID*F*08***RUFFLE BABYDOLL* PID*F*73***Whimsical* PID*F*75***BLUE MULTI* PID*F*91***X-LARGE*													
001 = 2 ,003 = 2 ,007 = 1 ,009 = 1 ,012 = 1 ,014 = 1 ,015 = 2 ,017 = 1 ,018 = 2 ,019 = 1 ,021 = 1 ,024 = 2 ,027 = 2 ,030 = 1 ,033 = 2 ,035 = 2 ,037 = 2 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 2 ,048 = 2 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 2 ,061 = 1 ,066 = 2 ,067 = 1 ,073 = 2 ,076 = 1 ,077 = 1 ,081 = 2 ,082 = 1 ,083 = 1 ,084 = 2 ,093 = 1 ,099 = 1 ,734 = 2 ,796 = 2													

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
CW02-0300	S CW224210	WDC	71	20	4	11.50	816.50	44.57	10.85
CW02-0301	M CW224210	WDC	142	20	8	11.50	1633.00	186.10	21.70
CW02-0302	L CW224210	WDC	142	20	8	11.50	1633.00	190.79	21.70
CW02-0303	XL CW224210	WDC	71	20	4	11.50	816.50	50.83	10.85
CW02-0304	S CW224210	WDC	71	20	4	11.50	816.50	44.57	10.85
CW02-0305	M CW224210	WDC	142	20	8	11.50	1633.00	186.10	21.70

Customer Code: BEALLSDEPTAPL

EDI 850 Ship To:

Bill To:

PO No: 0226059

050
DIST CENTER 50

PO Date: 04/08/2024

850 Requested Ship Date: 04/22/2024

Cancel After Date: 04/25/2024

Freight Term:

Total Qty: 3168

In DC Date:

Location: WOODLAND CA

Total Case: 184

Order Type: Wholesale

Routing: Store Xdock PO-See Guide

Total Discount \$: 0

EDI Order Type: RL - Release Order

Region Code:

Total \$: 29607.00

Purpose: 07 - Duplicate

Total Weight(LB): 3019.69

Total Cube: 410.20

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
CW02-0306	L CW224210	WDC	142	20	8	11.50	1633.00	190.79	21.70
CW02-0307	XL CW224210	WDC	71	20	4	11.50	816.50	50.83	10.85
CW02-0308	S CW224210	WDC	61	20	4	11.50	701.50	76.59	10.85
CW02-0309	M CW224210	WDC	122	20	7	11.50	1403.00	159.89	18.99
CW02-0310	L CW224210	WDC	122	20	7	11.50	1403.00	163.92	18.99
CW02-0311	XL CW224210	WDC	61	20	4	11.50	701.50	88.68	10.85
CW03-0312	S CW224700	WDC	71	20	4	8.00	568.00	31.28	7.73
CW03-0313	M CW224700	WDC	142	20	8	8.00	1136.00	120.42	15.46
CW03-0314	L CW224700	WDC	142	20	8	8.00	1136.00	125.11	15.46
CW03-0315	XL CW224700	WDC	71	20	4	8.00	568.00	35.19	7.73
CW03-0316	S CW224700	WDC	71	20	4	8.00	568.00	31.28	7.73
CW03-0317	M CW224700	WDC	142	20	8	8.00	1136.00	120.42	15.46
CW03-0318	L CW224700	WDC	142	20	8	8.00	1136.00	125.11	15.46
CW03-0319	XL CW224700	WDC	71	20	4	8.00	568.00	35.19	7.73
CW03-0320	S CW224700	WDC	61	20	4	8.00	488.00	49.71	7.73
CW03-0321	M CW224700	WDC	122	20	7	8.00	976.00	103.46	13.53
CW03-0322	L CW224700	WDC	122	20	7	8.00	976.00	107.49	13.53
CW03-0323	XL CW224700	WDC	61	20	4	8.00	488.00	56.43	7.73
CW03-0324	S CW224601	WDC	61	20	4	8.00	488.00	51.06	7.73
CW03-0325	M CW224601	WDC	122	20	7	8.00	976.00	104.80	13.53
CW03-0326	L CW224601	WDC	122	20	7	8.00	976.00	110.18	13.53
CW03-0327	XL CW224601	WDC	61	20	4	8.00	488.00	56.43	7.73

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:		Bill To:	
PO No:	0226059		050		
PO Date:	04/08/2024		DIST CENTER 50		
850 Requested Ship Date:	04/22/2024				
Cancel After Date:	04/25/2024	Freight Term:		Total Qty:	3168
In DC Date:		Location:	WOODLAND CA	Total Case:	184
Order Type:	Wholesale	Routing:	Store Xdock PO-See Guide	Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	29607.00
Purpose:	07 - Duplicate	Total Weight(LB):	3019.69	Total Cube:	410.20
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
CW03-0328	S CW224601	WDC	61	20	4	8.00	488.00	51.06	7.73
CW03-0329	M CW224601	WDC	122	20	7	8.00	976.00	104.80	13.53
CW03-0330	L CW224601	WDC	122	20	7	8.00	976.00	110.18	13.53
CW03-0331	XL CW224601	WDC	61	20	4	8.00	488.00	56.43	7.73

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226062	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 2820
In DC Date:		Location: WOODLAND CA	Total Case: 158
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 23964.60
Purpose: 07 - Duplicate		Total Weight(LB): 2027.88	Total Cube: 292.94
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	II224601 022164351606 77848006	S II224601 II224601 S	Stand ard	104	EA	20			7.80	26.00		7.80	= 7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***S* 001 = 3 ,003 = 2 ,005 = 2 ,006 = 1 ,007 = 1 ,009 = 3 ,010 = 1 ,011 = 1 ,012 = 1 ,013 = 1 ,014 = 3 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 2 ,023 = 1 ,024 = 3 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 2 ,034 = 2 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 3 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 3 ,053 = 1 ,054 = 1 ,056 = 3 ,057 = 2 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 1 ,062 = 2 ,066 = 3 ,067 = 3 ,068 = 1 ,073 = 3 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 3 ,084 = 1 ,085 = 2 ,093 = 1 ,099 = 1 ,734 = 3 ,739 = 1 ,747 = 1 ,796 = 5													
2	II224601 022164351613 77848019	M II224601 II224601 M	Stand ard	208	EA	20			7.80	26.00		7.80	= 7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***M* 001 = 6 ,003 = 4 ,005 = 4 ,006 = 2 ,007 = 2 ,009 = 6 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 6 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 4 ,023 = 2 ,024 = 6 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 4 ,034 = 4 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 6 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 6 ,053 = 2 ,054 = 2 ,056 = 6 ,057 = 4 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 4 ,066 = 6 ,067 = 6 ,068 = 2 ,073 = 6 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 6 ,084 = 2 ,085 = 4 ,093 = 2 ,099 = 2 ,734 = 6 ,739 = 2 ,747 = 2 ,796 = 10													
3	II224601 022164351620 77848021	L II224601 II224601 L	Stand ard	208	EA	20			7.80	26.00		7.80	= 7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***LARGE* 001 = 6 ,003 = 4 ,005 = 4 ,006 = 2 ,007 = 2 ,009 = 6 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 6 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 4 ,023 = 2 ,024 = 6 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 4 ,034 = 4 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 6 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 6 ,053 = 2 ,054 = 2 ,056 = 6 ,057 = 4 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 4 ,066 = 6 ,067 = 6 ,068 = 2 ,073 = 6 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 6 ,084 = 2 ,085 = 4 ,093 = 2 ,099 = 2 ,734 = 6 ,739 = 2 ,747 = 2 ,796 = 10													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226062	050	
		DIST CENTER 50	
PO Date:	04/08/2024		
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 2820
In DC Date:		Location: WOODLAND CA	Total Case: 158
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 23964.60
Purpose: 07 - Duplicate		Total Weight(LB): 2027.88	Total Cube: 292.94
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	II224601 022164351637 77848033	XL II224601 II224601 XL	Stand ard	104	EA	20			7.80	26.00		7.80	=	7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Happy Leap* PID*F*75***MARINE BLUE* PID*F*91***X-LARGE* 001 = 3 ,003 = 2 ,005 = 2 ,006 = 1 ,007 = 1 ,009 = 3 ,010 = 1 ,011 = 1 ,012 = 1 ,013 = 1 ,014 = 3 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 2 ,023 = 1 ,024 = 3 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 2 ,034 = 2 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 3 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 3 ,053 = 1 ,054 = 1 ,056 = 3 ,057 = 2 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 1 ,062 = 2 ,066 = 3 ,067 = 3 ,068 = 1 ,073 = 3 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 3 ,084 = 1 ,085 = 2 ,093 = 1 ,099 = 1 ,734 = 3 ,739 = 1 ,747 = 1 ,796 = 5														
5	II224601 022164351644 77848046	S II224601 II224601 S	Stand ard	104	EA	20			7.80	26.00		7.80	=	7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***S* 001 = 2 ,003 = 2 ,005 = 2 ,006 = 1 ,007 = 1 ,009 = 3 ,010 = 1 ,011 = 1 ,012 = 1 ,013 = 1 ,014 = 3 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 2 ,019 = 1 ,020 = 1 ,021 = 2 ,023 = 1 ,024 = 3 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 2 ,034 = 2 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 3 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 3 ,053 = 1 ,054 = 1 ,056 = 3 ,057 = 2 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 1 ,062 = 2 ,066 = 3 ,067 = 3 ,068 = 1 ,073 = 3 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 3 ,084 = 1 ,085 = 2 ,093 = 1 ,099 = 1 ,734 = 3 ,739 = 1 ,747 = 1 ,796 = 5														
6	II224601 022164351651 77848058	M II224601 II224601 M	Stand ard	208	EA	20			7.80	26.00		7.80	=	7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***M* 001 = 4 ,003 = 4 ,005 = 4 ,006 = 2 ,007 = 2 ,009 = 6 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 6 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 4 ,019 = 2 ,020 = 2 ,021 = 4 ,023 = 2 ,024 = 6 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 4 ,034 = 4 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 6 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 6 ,053 = 2 ,054 = 2 ,056 = 6 ,057 = 4 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 4 ,066 = 6 ,067 = 6 ,068 = 2 ,073 = 6 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 6 ,084 = 2 ,085 = 4 ,093 = 2 ,099 = 2 ,734 = 6 ,739 = 2 ,747 = 2 ,796 = 10														
7	II224601 022164351668 77848060	L II224601 II224601 L	Stand ard	208	EA	20			7.80	26.00		7.80	=	7.80

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226062	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 2820
In DC Date:		Location: WOODLAND CA	Total Case: 158
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 23964.60
Purpose: 07 - Duplicate		Total Weight(LB): 2027.88	Total Cube: 292.94
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***V-NECK CHEMISE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***LARGE*													
001 = 4 ,003 = 4 ,005 = 4 ,006 = 2 ,007 = 2 ,009 = 6 ,010 = 2 ,011 = 2 ,012 = 2 ,013 = 2 ,014 = 6 ,015 = 2 ,016 = 2 ,017 = 2 ,018 = 4 ,019 = 2 ,020 = 2 ,021 = 4 ,023 = 2 ,024 = 6 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 4 ,034 = 4 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,041 = 6 ,043 = 2 ,045 = 2 ,046 = 2 ,048 = 6 ,053 = 2 ,054 = 2 ,056 = 6 ,057 = 4 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 2 ,062 = 4 ,066 = 6 ,067 = 6 ,068 = 2 ,073 = 6 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 6 ,084 = 2 ,085 = 4 ,093 = 2 ,099 = 2 ,734 = 6 ,739 = 2 ,747 = 2 ,796 = 10													
8	II224601 022164351675 77848073	XL II224601 II224601 XL	Stand ard	104	EA	20			7.80	26.00		7.80	= 7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***X-LARGE*													
001 = 2 ,003 = 2 ,005 = 2 ,006 = 1 ,007 = 1 ,009 = 3 ,010 = 1 ,011 = 1 ,012 = 1 ,013 = 1 ,014 = 3 ,015 = 1 ,016 = 1 ,017 = 1 ,018 = 2 ,019 = 1 ,020 = 1 ,021 = 2 ,023 = 1 ,024 = 3 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 2 ,034 = 2 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,041 = 3 ,043 = 1 ,045 = 1 ,046 = 1 ,048 = 3 ,053 = 1 ,054 = 1 ,056 = 3 ,057 = 2 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 1 ,062 = 2 ,066 = 3 ,067 = 3 ,068 = 1 ,073 = 3 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 3 ,084 = 1 ,085 = 2 ,093 = 1 ,099 = 1 ,734 = 3 ,739 = 1 ,747 = 1 ,796 = 5													
9	II224601 022164351682 77848085	S II224601 II224601 S	Stand ard	69	EA	20			7.80	26.00		7.80	= 7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***S*													
001 = 2 ,003 = 2 ,005 = 2 ,007 = 1 ,009 = 2 ,012 = 1 ,013 = 1 ,014 = 3 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 3 ,023 = 1 ,024 = 3 ,027 = 1 ,032 = 1 ,033 = 2 ,034 = 2 ,041 = 2 ,048 = 3 ,056 = 3 ,057 = 2 ,059 = 1 ,061 = 3 ,062 = 3 ,066 = 3 ,067 = 3 ,073 = 3 ,083 = 2 ,085 = 2 ,734 = 3 ,739 = 1 ,796 = 5													
10	II224601 022164351699 77848097	M II224601 II224601 M	Stand ard	138	EA	20			7.80	26.00		7.80	= 7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***M*													
001 = 4 ,003 = 4 ,005 = 4 ,007 = 2 ,009 = 4 ,012 = 2 ,013 = 2 ,014 = 6 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 6 ,023 = 2 ,024 = 6 ,027 = 2 ,032 = 2 ,033 = 4 ,034 = 4 ,041 = 4 ,048 = 6 ,056 = 6 ,057 = 4 ,059 = 2 ,061 = 6 ,062 = 6 ,066 = 6 ,067 = 6 ,073 = 6 ,083 = 4 ,085 = 4 ,734 = 6 ,739 = 2 ,796 = 10													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226062	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 2820
In DC Date:		Location: WOODLAND CA	Total Case: 158
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 23964.60
Purpose: 07 - Duplicate		Total Weight(LB): 2027.88	Total Cube: 292.94
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)
11	II224601 022164351705 77848103	L II224601 II224601 L	Stand ard	138	EA	20			7.80	26.00		7.80	=	7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***LARGE* 001 = 4 ,003 = 4 ,005 = 4 ,007 = 2 ,009 = 4 ,012 = 2 ,013 = 2 ,014 = 6 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 6 ,023 = 2 ,024 = 6 ,027 = 2 ,032 = 2 ,033 = 4 ,034 = 4 ,041 = 4 ,048 = 6 ,056 = 6 ,057 = 4 ,059 = 2 ,061 = 6 ,062 = 6 ,066 = 6 ,067 = 6 ,073 = 6 ,083 = 4 ,085 = 4 ,734 = 6 ,739 = 2 ,796 = 10														
12	II224601 022164351712 77848116	XL II224601 II224601 XL	Stand ard	69	EA	20			7.80	26.00		7.80	=	7.80
PID*F*08***V-NECK CHEMISE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***X-LARGE* 001 = 2 ,003 = 2 ,005 = 2 ,007 = 1 ,009 = 2 ,012 = 1 ,013 = 1 ,014 = 3 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 3 ,023 = 1 ,024 = 3 ,027 = 1 ,032 = 1 ,033 = 2 ,034 = 2 ,041 = 2 ,048 = 3 ,056 = 3 ,057 = 2 ,059 = 1 ,061 = 3 ,062 = 3 ,066 = 3 ,067 = 3 ,073 = 3 ,083 = 2 ,085 = 2 ,734 = 3 ,739 = 1 ,796 = 5														
13	II224210 022164351484 77847865	S II224210 II224210 S	Stand ard	71	EA	20			9.50	26.00		9.50	=	9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Happy Leop* 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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 4														
14	II224210 022164351491 77847878	M II224210 II224210 M	Stand ard	142	EA	20			9.50	26.00		9.50	=	9.50

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226062	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 2820
In DC Date:		Location: WOODLAND CA	Total Case: 158
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 23964.60
Purpose: 07 - Duplicate		Total Weight(LB): 2027.88	Total Cube: 292.94
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***SS TEE SHORT SE* PID*F*73***Happy Leap* 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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 8													
15	II224210 022164351507 77847880	L II224210 II224210 L	Stand ard	142	EA	20			9.50	26.00		9.50	= 9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Happy Leap* 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 = 2 ,018 = 2 ,019 = 2 ,020 = 2 ,021 = 2 ,023 = 2 ,024 = 2 ,027 = 2 ,028 = 2 ,029 = 2 ,030 = 2 ,031 = 2 ,032 = 2 ,033 = 2 ,034 = 2 ,035 = 2 ,036 = 2 ,037 = 2 ,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 = 2 ,061 = 2 ,062 = 2 ,066 = 2 ,067 = 2 ,068 = 2 ,073 = 2 ,074 = 2 ,076 = 2 ,077 = 2 ,078 = 2 ,079 = 2 ,081 = 2 ,082 = 2 ,083 = 2 ,084 = 2 ,085 = 2 ,093 = 2 ,099 = 2 ,734 = 2 ,739 = 2 ,747 = 2 ,796 = 8													
16	II224210 022164351514 77847892	XL II224210 II224210 XL	Stand ard	71	EA	20			9.50	26.00		9.50	= 9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Happy Leap* 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 = 1 ,018 = 1 ,019 = 1 ,020 = 1 ,021 = 1 ,023 = 1 ,024 = 1 ,027 = 1 ,028 = 1 ,029 = 1 ,030 = 1 ,031 = 1 ,032 = 1 ,033 = 1 ,034 = 1 ,035 = 1 ,036 = 1 ,037 = 1 ,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 = 1 ,061 = 1 ,062 = 1 ,066 = 1 ,067 = 1 ,068 = 1 ,073 = 1 ,074 = 1 ,076 = 1 ,077 = 1 ,078 = 1 ,079 = 1 ,081 = 1 ,082 = 1 ,083 = 1 ,084 = 1 ,085 = 1 ,093 = 1 ,099 = 1 ,734 = 1 ,739 = 1 ,747 = 1 ,796 = 4													
17	II224210 022164351521 77847908	S II224210 II224210 S	Stand ard	61	EA	20			9.50	26.00		9.50	= 9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***S*													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226062	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 2820
In DC Date:		Location: WOODLAND CA	Total Case: 158
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 23964.60
Purpose: 07 - Duplicate		Total Weight(LB): 2027.88	Total Cube: 292.94
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 = 1 ,005 = 1 ,006 = 1 ,007 = 1 ,011 = 1 ,012 = 1 ,015 = 2 ,018 = 2 ,019 = 1 ,021 = 1 ,023 = 1 ,024 = 2 ,027 = 1 ,028 = 1 ,033 = 2 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,048 = 1 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 2 ,062 = 1 ,066 = 2 ,067 = 1 ,068 = 1 ,073 = 2 ,076 = 1 ,077 = 2 ,081 = 2 ,082 = 1 ,084 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,747 = 1 ,796 = 4													
18	II224210 022164351538 77847911	M II224210 II224210 M	Stand ard	122	EA	20			9.50	26.00		9.50	= 9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***M*													
001 = 4 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 2 ,011 = 2 ,012 = 2 ,015 = 4 ,018 = 4 ,019 = 2 ,021 = 2 ,023 = 2 ,024 = 4 ,027 = 2 ,028 = 2 ,033 = 4 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,048 = 2 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 4 ,062 = 2 ,066 = 4 ,067 = 2 ,068 = 2 ,073 = 4 ,076 = 2 ,077 = 4 ,081 = 4 ,082 = 2 ,084 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,747 = 2 ,796 = 8													
19	II224210 022164351545 77847923	L II224210 II224210 L	Stand ard	122	EA	20			9.50	26.00		9.50	= 9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***LARGE*													
001 = 4 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 2 ,011 = 2 ,012 = 2 ,015 = 4 ,018 = 4 ,019 = 2 ,021 = 2 ,023 = 2 ,024 = 4 ,027 = 2 ,028 = 2 ,033 = 4 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,048 = 2 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 4 ,062 = 2 ,066 = 4 ,067 = 2 ,068 = 2 ,073 = 4 ,076 = 2 ,077 = 4 ,081 = 4 ,082 = 2 ,084 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,747 = 2 ,796 = 8													
20	II224210 022164351552 77847935	XL II224210 II224210 XL	Stand ard	61	EA	20			9.50	26.00		9.50	= 9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Lovely Flo* PID*F*75***NAVY* PID*F*91***X-LARGE*													
001 = 2 ,003 = 1 ,005 = 1 ,006 = 1 ,007 = 1 ,011 = 1 ,012 = 1 ,015 = 2 ,018 = 2 ,019 = 1 ,021 = 1 ,023 = 1 ,024 = 2 ,027 = 1 ,028 = 1 ,033 = 2 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,048 = 1 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 2 ,062 = 1 ,066 = 2 ,067 = 1 ,068 = 1 ,073 = 2 ,076 = 1 ,077 = 2 ,081 = 2 ,082 = 1 ,084 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,747 = 1 ,796 = 4													

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226062	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 2820
In DC Date:		Location: WOODLAND CA	Total Case: 158
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 23964.60
Purpose: 07 - Duplicate		Total Weight(LB): 2027.88	Total Cube: 292.94
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	I1224210 022164351569 77847948	S I1224210 I1224210 S	Stand ard	61	EA	20			9.50	26.00		9.50	=	9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***S* 001 = 2 ,003 = 1 ,005 = 1 ,006 = 1 ,007 = 1 ,011 = 1 ,012 = 1 ,015 = 2 ,018 = 2 ,019 = 1 ,021 = 1 ,023 = 1 ,024 = 2 ,027 = 1 ,028 = 1 ,033 = 2 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,048 = 1 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 2 ,062 = 1 ,066 = 2 ,067 = 1 ,073 = 2 ,076 = 2 ,077 = 2 ,081 = 2 ,082 = 1 ,084 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,747 = 1 ,796 = 4														
22	I1224210 022164351576 77847950	M I1224210 I1224210 M	Stand ard	122	EA	20			9.50	26.00		9.50	=	9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***M* 001 = 4 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 2 ,011 = 2 ,012 = 2 ,015 = 4 ,018 = 4 ,019 = 2 ,021 = 2 ,023 = 2 ,024 = 4 ,027 = 2 ,028 = 2 ,033 = 4 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,048 = 2 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 4 ,062 = 2 ,066 = 4 ,067 = 2 ,073 = 4 ,076 = 4 ,077 = 4 ,081 = 4 ,082 = 2 ,084 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,747 = 2 ,796 = 8														
23	I1224210 022164351583 77847962	L I1224210 I1224210 L	Stand ard	122	EA	20			9.50	26.00		9.50	=	9.50
PID*F*08***SS TEE SHORT SE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***LARGE* 001 = 4 ,003 = 2 ,005 = 2 ,006 = 2 ,007 = 2 ,011 = 2 ,012 = 2 ,015 = 4 ,018 = 4 ,019 = 2 ,021 = 2 ,023 = 2 ,024 = 4 ,027 = 2 ,028 = 2 ,033 = 4 ,035 = 2 ,036 = 2 ,037 = 2 ,038 = 2 ,039 = 2 ,040 = 2 ,048 = 2 ,053 = 2 ,056 = 4 ,057 = 4 ,058 = 2 ,059 = 2 ,060 = 2 ,061 = 4 ,062 = 2 ,066 = 4 ,067 = 2 ,073 = 4 ,076 = 4 ,077 = 4 ,081 = 4 ,082 = 2 ,084 = 2 ,093 = 2 ,099 = 2 ,734 = 4 ,747 = 2 ,796 = 8														
24	I1224210 022164351590 77847975	XL I1224210 I1224210 XL	Stand ard	61	EA	20			9.50	26.00		9.50	=	9.50

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:	Bill To:
PO No:	0226062	050	
PO Date:	04/08/2024	DIST CENTER 50	
850 Requested Ship Date:	04/22/2024		
Cancel After Date:	04/25/2024	Freight Term:	Total Qty: 2820
In DC Date:		Location: WOODLAND CA	Total Case: 158
Order Type: Wholesale		Routing: Store Xdock PO-See Guide	Total Discount \$: 0
EDI Order Type: RL - Release Order		Region Code:	Total \$: 23964.60
Purpose: 07 - Duplicate		Total Weight(LB): 2027.88	Total Cube: 292.94
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***SS TEE SHORT SE* PID*F*73***Tropical B* PID*F*75***FUCHSIA* PID*F*91***X-LARGE*													
001 = 2 ,003 = 1 ,005 = 1 ,006 = 1 ,007 = 1 ,011 = 1 ,012 = 1 ,015 = 2 ,018 = 2 ,019 = 1 ,021 = 1 ,023 = 1 ,024 = 2 ,027 = 1 ,028 = 1 ,033 = 2 ,035 = 1 ,036 = 1 ,037 = 1 ,038 = 1 ,039 = 1 ,040 = 1 ,048 = 1 ,053 = 1 ,056 = 2 ,057 = 2 ,058 = 1 ,059 = 1 ,060 = 1 ,061 = 2 ,062 = 1 ,066 = 2 ,067 = 1 ,073 = 2 ,076 = 2 ,077 = 2 ,081 = 2 ,082 = 1 ,084 = 1 ,093 = 1 ,099 = 1 ,734 = 2 ,747 = 1 ,796 = 4													

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
II02-9612	S II224210	WDC	71	20	4	9.50	674.50	38.78	7.42
II02-9613	M II224210	WDC	142	20	8	9.50	1349.00	128.24	14.83
II02-9614	L II224210	WDC	142	20	8	9.50	1349.00	139.50	14.83
II02-9615	XL II224210	WDC	71	20	4	9.50	674.50	64.12	7.42
II02-9616	S II224210	WDC	61	20	4	9.50	579.50	57.51	7.42
II02-9617	M II224210	WDC	122	20	7	9.50	1159.00	110.18	12.98
II02-9618	L II224210	WDC	122	20	7	9.50	1159.00	110.18	12.98
II02-9619	XL II224210	WDC	61	20	4	9.50	579.50	57.51	7.42
II02-9620	S II224210	WDC	61	20	4	9.50	579.50	55.09	7.42
II02-9621	M II224210	WDC	122	20	7	9.50	1159.00	119.85	12.98
II02-9622	L II224210	WDC	122	20	7	9.50	1159.00	110.18	12.98
II02-9623	XL II224210	WDC	61	20	4	9.50	579.50	57.51	7.42
II03-9624	S II224601	WDC	104	20	6	7.80	811.20	64.37	11.12
II03-9625	M II224601	WDC	208	20	11	7.80	1622.40	119.12	20.39
II03-9626	L II224601	WDC	208	20	11	7.80	1622.40	138.36	20.39
II03-9627	XL II224601	WDC	104	20	6	7.80	811.20	59.56	11.12
II03-9628	S II224601	WDC	104	20	6	7.80	811.20	59.56	11.12

Customer Code:	BEALLSDEPTAPL	EDI 850 Ship To:		Bill To:	
PO No:	0226062		050		
			DIST CENTER 50		
PO Date:	04/08/2024				
850 Requested Ship Date:	04/22/2024				
Cancel After Date:	04/25/2024	Freight Term:		Total Qty:	2820
In DC Date:		Location:	WOODLAND CA	Total Case:	158
Order Type:	Wholesale	Routing:	Store Xdock PO-See Guide	Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	23964.60
Purpose:	07 - Duplicate	Total Weight(LB):	2027.88	Total Cube:	292.94
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
II03-9629	M II224601	WDC	208	20	11	7.80	1622.40	138.36	20.39
II03-9630	L II224601	WDC	208	20	11	7.80	1622.40	138.36	20.39
II03-9631	XL II224601	WDC	104	20	6	7.80	811.20	59.56	11.12
II03-9632	S II224601	WDC	69	20	4	7.80	538.20	21.96	7.42
II03-9633	M II224601	WDC	138	20	7	7.80	1076.40	79.03	12.98
II03-9634	L II224601	WDC	138	20	7	7.80	1076.40	79.03	12.98
II03-9635	XL II224601	WDC	69	20	4	7.80	538.20	21.96	7.42