

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 348762

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 10/09/2024

READING, PA 19606

850 Requested Ship Date: 10/20/2024

Cancel After Date: 10/28/2024

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 \$: 15840.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00391

Must Route Date:

Payment Condition:

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 | 086569804624 BR421200 | | | 116 | EA | | | | 10.00 | | | 10.00 | <> 0.00 |
| 00004 = 2 ,00005 = 2 ,00007 = 2 ,00008 = 2 ,00010 = 2 ,00012 = 4 ,00014 = 2 ,00017 = 4 ,00018 = 6 ,00019 = 2 ,00020 = 4 ,00021 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 4 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 2 ,00051 = 2 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 6 ,00063 = 2 ,00065 = 4 ,00066 = 4 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 6 ,00075 = 2 ,00076 = 2 ,00077 = 2 ,00079 = 2 | | | | | | | | | | | | | |
| 2 | 086569804600 BR421200 | | | 116 | EA | | | | 10.00 | | | 10.00 | <> 0.00 |
| 00004 = 2 ,00005 = 2 ,00007 = 2 ,00008 = 2 ,00010 = 2 ,00012 = 4 ,00014 = 2 ,00017 = 4 ,00018 = 6 ,00019 = 2 ,00020 = 4 ,00021 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 4 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 2 ,00051 = 2 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 6 ,00063 = 2 ,00065 = 4 ,00066 = 4 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 6 ,00075 = 2 ,00076 = 2 ,00077 = 2 ,00079 = 2 | | | | | | | | | | | | | |
| 3 | 086569804594 BR421200 | | | 58 | EA | | | | 10.00 | | | 10.00 | <> 0.00 |
| 00004 = 1 ,00005 = 1 ,00007 = 1 ,00008 = 1 ,00010 = 1 ,00012 = 2 ,00014 = 1 ,00017 = 2 ,00018 = 3 ,00019 = 1 ,00020 = 2 ,00021 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 2 ,00042 = 1 ,00044 = 1 ,00046 = 1 ,00047 = 1 ,00048 = 1 ,00051 = 1 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 3 ,00063 = 1 ,00065 = 2 ,00066 = 2 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 3 ,00075 = 1 ,00076 = 1 ,00077 = 1 ,00079 = 1 | | | | | | | | | | | | | |
| 4 | 086569804631 BR421200 | | | 58 | EA | | | | 10.00 | | | 10.00 | <> 0.00 |
| 00004 = 1 ,00005 = 1 ,00007 = 1 ,00008 = 1 ,00010 = 1 ,00012 = 2 ,00014 = 1 ,00017 = 2 ,00018 = 3 ,00019 = 1 ,00020 = 2 ,00021 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 2 ,00042 = 1 ,00044 = 1 ,00046 = 1 ,00047 = 1 ,00048 = 1 ,00051 = 1 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 3 ,00063 = 1 ,00065 = 2 ,00066 = 2 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 3 ,00075 = 1 ,00076 = 1 ,00077 = 1 ,00079 = 1 | | | | | | | | | | | | | |
| 5 | 022164191264 BR422213 | | | 148 | EA | | | | 10.00 | | | 10.00 | <> 0.00 |
| 00004 = 2 ,00005 = 2 ,00007 = 2 ,00008 = 4 ,00010 = 2 ,00012 = 4 ,00014 = 2 ,00017 = 4 ,00018 = 6 ,00019 = 4 ,00020 = 4 ,00021 = 4 ,00028 = 4 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 4 ,00046 = 4 ,00047 = 4 ,00048 = 2 ,00051 = 2 ,00052 = 4 ,00053 = 4 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 8 ,00063 = 4 ,00065 = 4 ,00066 = 4 ,00068 = 4 ,00069 = 4 ,00070 = 4 ,00072 = 4 ,00073 = 4 ,00074 = 6 ,00075 = 2 ,00076 = 4 ,00077 = 2 ,00079 = 4 | | | | | | | | | | | | | |

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PO Date: 10/09/2024

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850 Requested Ship Date: 10/20/2024

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Freight Term:

Total Qty: 0

In DC Date:

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Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 15840.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00391

Must Route Date:

Payment Condition:

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) |
|--|--------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 6 | 022164191257 BR422213 | | | 148 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 2 ,00005 = 2 ,00007 = 2 ,00008 = 4 ,00010 = 2 ,00012 = 4 ,00014 = 2 ,00017 = 4 ,00018 = 6 ,00019 = 4 ,00020 = 4 ,00021 = 4 ,00028 = 4 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 4 ,00046 = 4 ,00047 = 4 ,00048 = 2 ,00051 = 2 ,00052 = 4 ,00053 = 4 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 8 ,00063 = 4 ,00065 = 4 ,00066 = 4 ,00068 = 4 ,00069 = 4 ,00070 = 4 ,00072 = 4 ,00073 = 4 ,00074 = 6 ,00075 = 2 ,00076 = 4 ,00077 = 2 ,00079 = 4 | | | | | | | | | | | | | | |
| 7 | 022164191240 BR422213 | | | 74 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 1 ,00005 = 1 ,00007 = 1 ,00008 = 2 ,00010 = 1 ,00012 = 2 ,00014 = 1 ,00017 = 2 ,00018 = 3 ,00019 = 2 ,00020 = 2 ,00021 = 2 ,00028 = 2 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 1 ,00051 = 1 ,00052 = 2 ,00053 = 2 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 4 ,00063 = 2 ,00065 = 2 ,00066 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 2 ,00073 = 2 ,00074 = 3 ,00075 = 1 ,00076 = 2 ,00077 = 1 ,00079 = 2 | | | | | | | | | | | | | | |
| 8 | 022164191271 BR422213 | | | 74 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 1 ,00005 = 1 ,00007 = 1 ,00008 = 2 ,00010 = 1 ,00012 = 2 ,00014 = 1 ,00017 = 2 ,00018 = 3 ,00019 = 2 ,00020 = 2 ,00021 = 2 ,00028 = 2 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 1 ,00051 = 1 ,00052 = 2 ,00053 = 2 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 4 ,00063 = 2 ,00065 = 2 ,00066 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 2 ,00073 = 2 ,00074 = 3 ,00075 = 1 ,00076 = 2 ,00077 = 1 ,00079 = 2 | | | | | | | | | | | | | | |
| 9 | 022164156713 BR422103 | | | 116 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 2 ,00005 = 2 ,00008 = 2 ,00010 = 2 ,00011 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 6 ,00018 = 4 ,00019 = 2 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 4 ,00046 = 4 ,00047 = 4 ,00048 = 2 ,00049 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 4 ,00053 = 2 ,00059 = 6 ,00060 = 2 ,00061 = 2 ,00062 = 6 ,00063 = 2 ,00065 = 2 ,00066 = 4 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00074 = 4 ,00075 = 2 ,00076 = 2 ,00079 = 2 | | | | | | | | | | | | | | |
| 10 | 022164156706 BR422103 | | | 116 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 2 ,00005 = 2 ,00008 = 2 ,00010 = 2 ,00011 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 6 ,00018 = 4 ,00019 = 2 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 4 ,00046 = 4 ,00047 = 4 ,00048 = 2 ,00049 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 4 ,00053 = 2 ,00059 = 6 ,00060 = 2 ,00061 = 2 ,00062 = 6 ,00063 = 2 ,00065 = 2 ,00066 = 4 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00074 = 4 ,00075 = 2 ,00076 = 2 ,00079 = 2 | | | | | | | | | | | | | | |

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PO Date: 10/09/2024

READING, PA 19606

850 Requested Ship Date: 10/20/2024

Cancel After Date: 10/28/2024

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 \$: 15840.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00391

Must Route Date:

Payment Condition:

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 | 022164156690 BR422103 | | | 58 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 1 ,00005 = 1 ,00008 = 1 ,00010 = 1 ,00011 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 3 ,00018 = 2 ,00019 = 1 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 1 ,00049 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 2 ,00053 = 1 ,00059 = 3 ,00060 = 1 ,00061 = 1 ,00062 = 3 ,00063 = 1 ,00065 = 1 ,00066 = 2 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00074 = 2 ,00075 = 1 ,00076 = 1 ,00079 = 1 | | | | | | | | | | | | | | |
| 12 | 022164156720 BR422103 | | | 58 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 1 ,00005 = 1 ,00008 = 1 ,00010 = 1 ,00011 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 3 ,00018 = 2 ,00019 = 1 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 1 ,00049 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 2 ,00053 = 1 ,00059 = 3 ,00060 = 1 ,00061 = 1 ,00062 = 3 ,00063 = 1 ,00065 = 1 ,00066 = 2 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00074 = 2 ,00075 = 1 ,00076 = 1 ,00079 = 1 | | | | | | | | | | | | | | |
| 13 | 022164156676 BR422103 | | | 148 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 2 ,00005 = 2 ,00008 = 4 ,00010 = 4 ,00011 = 2 ,00012 = 4 ,00016 = 4 ,00017 = 6 ,00018 = 4 ,00019 = 4 ,00020 = 4 ,00028 = 4 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 4 ,00046 = 4 ,00047 = 4 ,00048 = 2 ,00049 = 2 ,00050 = 4 ,00051 = 2 ,00052 = 4 ,00053 = 4 ,00059 = 6 ,00060 = 4 ,00061 = 2 ,00062 = 8 ,00063 = 4 ,00065 = 4 ,00066 = 4 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 4 ,00072 = 4 ,00074 = 4 ,00075 = 4 ,00076 = 4 ,00079 = 2 | | | | | | | | | | | | | | |
| 14 | 022164156669 BR422103 | | | 148 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 2 ,00005 = 2 ,00008 = 4 ,00010 = 4 ,00011 = 2 ,00012 = 4 ,00016 = 4 ,00017 = 6 ,00018 = 4 ,00019 = 4 ,00020 = 4 ,00028 = 4 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 4 ,00046 = 4 ,00047 = 4 ,00048 = 2 ,00049 = 2 ,00050 = 4 ,00051 = 2 ,00052 = 4 ,00053 = 4 ,00059 = 6 ,00060 = 4 ,00061 = 2 ,00062 = 8 ,00063 = 4 ,00065 = 4 ,00066 = 4 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 4 ,00072 = 4 ,00074 = 4 ,00075 = 4 ,00076 = 4 ,00079 = 2 | | | | | | | | | | | | | | |
| 15 | 022164156652 BR422103 | | | 74 | EA | | | | 10.00 | | | 10.00 | <> | 0.00 |
| 00004 = 1 ,00005 = 1 ,00008 = 2 ,00010 = 2 ,00011 = 1 ,00012 = 2 ,00016 = 2 ,00017 = 3 ,00018 = 2 ,00019 = 2 ,00020 = 2 ,00028 = 2 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 1 ,00049 = 1 ,00050 = 2 ,00051 = 1 ,00052 = 2 ,00053 = 2 ,00059 = 3 ,00060 = 2 ,00061 = 1 ,00062 = 4 ,00063 = 2 ,00065 = 2 ,00066 = 2 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 2 ,00072 = 2 ,00074 = 2 ,00075 = 2 ,00076 = 2 ,00079 = 1 | | | | | | | | | | | | | | |

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Cancel After Date: 10/28/2024

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 \$: 15840.00

Purpose: 00 - Original

Total Weight(LB): 0

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Delivery Appt #:

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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) |
|----------|--------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 16 | 022164156683 BR422103 | | | 74 | EA | | | | 10.00 | | | 10.00 | <> 0.00 |

00004 = 1 ,00005 = 1 ,00008 = 2 ,00010 = 2 ,00011 = 1 ,00012 = 2 ,00016 = 2 ,00017 = 3 ,00018 = 2 ,00019 = 2 ,00020 = 2 ,00028 = 2 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 1 ,00049 = 1 ,00050 = 2 ,00051 = 1 ,00052 = 2 ,00053 = 2 ,00059 = 3 ,00060 = 2 ,00061 = 1 ,00062 = 4 ,00063 = 2 ,00065 = 2 ,00066 = 2 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 2 ,00072 = 2 ,00074 = 2 ,00075 = 2 ,00076 = 2 ,00079 = 1

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|