

Customer Code: BJSWHS
PO No: 116329248
PO Date: 01/10/2025
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/10/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 106514441B820
 BJS WHOLESALE CLUB' 0820
 BJ'S WHOLESALE CLUB 0820
 309 DULTY'S LN
 BURLINGTON, NJ 08016
Freight Term: Collect
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction: All carton labels must include the generic and prepack article #.
 Generic: 333117 OTB; CP:37
 Min:74 Max:111 All carton labels must include the generic and prepa

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 70670.00
Total Cube: 0
Must Route Date:
Vendor ID: 10068077

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	BJ325202 410003379803 337980			200	EA		1		353.35			353.35	<> 0.00

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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