

Customer Code: BLKWHS
PO No: 6046925
PO Date: 10/23/2025
850 Requested Ship Date: 12/15/2025
Cancel After Date: 12/22/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13240.53
Dept. No.: 0747
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: 1124
Total Case: 1124
Total Discount \$: 0
Total \$: 55314.12
Total Cube: 2770.06
Must Route Date:
Vendor ID: 9200233

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	BK103987 022164604764	Comforter Mini Set Rita Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ar d	472	EA	1			45.54	180.00		45.54	=	45.54
0850 = 472														
2	BK103988 022164604771	Comforter Mini Set Rita King: 104"W x 92"L / 20"W x 36"L(2)	Stand ar d	652	EA	1			51.87	200.00		51.87	=	51.87
0850 = 652														

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
BK10-3987	Comforter Mini Set	SD2	472	1	472	45.54	21494.88	5,198.24	1,001.81
BK10-3988	Comforter Mini Set	SD2	652	1	652	51.87	33819.24	8,042.29	1,768.25

Customer Code: BLKWHS
PO No: 6068638
PO Date: 10/23/2025
850 Requested Ship Date: 03/18/2026
Cancel After Date: 03/27/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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.: 0747
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 \$: 50300.46
Total Cube: 0
Must Route Date:
Vendor ID: 9200233

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	BK104004 022164668230			446	EA				43.76	180.00		43.76	<>	0.00
0850 = 446														
2	BK104005 022164668247			638	EA				48.25	200.00		48.25	<>	0.00
0850 = 638														

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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Customer Code: BLKWHS
PO No: 6068639
PO Date: 10/23/2025
850 Requested Ship Date: 03/03/2026
Cancel After Date: 03/13/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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.: 0747
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 \$: 54879.20
Total Cube: 0
Must Route Date:
Vendor ID: 9200233

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	BK104002 022164668216			446	EA				48.40	180.00		48.40	<>	0.00
0850 = 446														
2	BK104003 022164668223			612	EA				54.40	200.00		54.40	<>	0.00
0850 = 612														

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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Customer Code: BLKWHS
PO No: 6068641
PO Date: 10/23/2025
850 Requested Ship Date: 03/25/2026
Cancel After Date: 04/03/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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.: 0747
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 \$: 45861.46
Total Cube: 0
Must Route Date:
Vendor ID: 9200233

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	BK104007 022164668261			546	EA				48.25	200.00		48.25	<>	0.00
0850 = 546														
2	BK104006 022164668254			446	EA				43.76	180.00		43.76	<>	0.00
0850 = 446														

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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Customer Code: BLKWHS
PO No: 6068642
PO Date: 10/23/2025
850 Requested Ship Date: 04/22/2026
Cancel After Date: 04/30/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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.: 0747
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 \$: 48631.86
Total Cube: 0
Must Route Date:
Vendor ID: 9200233

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	BK104016 022164668315			446	EA				45.54	180.00		45.54	<>	0.00
0850 = 446														
2	BK104017 022164668322			546	EA				51.87	200.00		51.87	<>	0.00
0850 = 546														

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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Customer Code: BLKWHS
PO No: 6068643
PO Date: 10/23/2025
850 Requested Ship Date: 05/20/2026
Cancel After Date: 05/29/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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.: 0747
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 \$: 41501.20
Total Cube: 0
Must Route Date:
Vendor ID: 9200233

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	BK104018 022164668339			392	EA				41.40	180.00		41.40	<>	0.00
0850 = 392														
2	BK104019 022164668346			536	EA				47.15	200.00		47.15	<>	0.00
0850 = 536														

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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