

Customer Code: BLKWHS
 PO No: 6074377
 PO Date: 11/19/2025
 850 Requested Ship Date: 04/22/2026
 Cancel After Date: 05/01/2026
 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.: 0748
 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 \$: 91980.00
 Total Cube: 0
 Must Route Date:
 Vendor ID: 10021755

| 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 | BK104008 022164668735 | | | 400 | EA | | | | 55.11 | 260.00 | | 55.11 | <> | 0.00 |
| 0850 = 400 | | | | | | | | | | | | | | |
| 2 | BK104009 022164668742 | | | 400 | EA | | | | 61.15 | 280.00 | | 61.15 | <> | 0.00 |
| 0850 = 400 | | | | | | | | | | | | | | |
| 3 | BK104014 022164668292 | | | 400 | EA | | | | 54.04 | 260.00 | | 54.04 | <> | 0.00 |
| 0850 = 400 | | | | | | | | | | | | | | |
| 4 | BK104015 022164668308 | | | 400 | EA | | | | 59.65 | 280.00 | | 59.65 | <> | 0.00 |
| 0850 = 400 | | | | | | | | | | | | | | |

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: BLKWHS
 PO No: 6074380
 PO Date: 11/19/2025
 850 Requested Ship Date: 03/11/2026
 Cancel After Date: 03/20/2026
 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.: 0748
 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 \$: 81516.86
 Total Cube: 0
 Must Route Date:
 Vendor ID: 10021755

| 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 | BK304021 022164676686 | | | 400 | EA | | | | 11.00 | 55.00 | | 11.00 | <> | 0.00 |
| 0850 = 400 | | | | | | | | | | | | | | |
| 2 | BK304020 022164676679 | | | 400 | EA | | | | 11.00 | 55.00 | | 11.00 | <> | 0.00 |
| 0850 = 400 | | | | | | | | | | | | | | |
| 3 | BK104010 022164668759 | | | 308 | EA | | | | 55.11 | 260.00 | | 55.11 | <> | 0.00 |
| 0850 = 308 | | | | | | | | | | | | | | |
| 4 | BK104011 022164668766 | | | 317 | EA | | | | 61.15 | 280.00 | | 61.15 | <> | 0.00 |
| 0850 = 317 | | | | | | | | | | | | | | |
| 5 | BK104012 022164668278 | | | 308 | EA | | | | 55.11 | 260.00 | | 55.11 | <> | 0.00 |
| 0850 = 308 | | | | | | | | | | | | | | |
| 6 | BK104013 022164668285 | | | 317 | EA | | | | 61.15 | 280.00 | | 61.15 | <> | 0.00 |
| 0850 = 317 | | | | | | | | | | | | | | |

Item Summary:

| | | | |
|---------------------------------|--------------------|--|-----------------------------|
| Customer Code: | BLKWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 6074380 | | |
| PO Date: | 11/19/2025 | | |
| 850 Requested Ship Date: | 03/11/2026 | | |
| Cancel After Date: | 03/20/2026 | Freight Term: | Total Qty: 0 |
| In DC Date: | | Location: | Total Case: 0 |
| Order Type: | Wholesale-BK | Routing: | Total Discount \$: 0 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 81516.86 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 0748 | Must Route Date: |
| Payment Condition: | | Instruction: | Vendor ID: 10021755 |
| Event Code: | | VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE | |

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|