

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0660130

050
DIST CENTER 50

PO Date: 11/24/2025

850 Requested Ship Date: 03/09/2026

Cancel After Date: 03/13/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: POE SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 7768.50

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

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	LA71-0089B 300959744223 95974422			90	EA				2.50	6.99		2.50	<>	0.00
PID*F*08***LA MICRO RIB TU* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.*														
2	LA71-0334B 300959743806 95974380			60	EA				2.50	6.99		2.50	<>	0.00
PID*F*08***LA MICRO RIB TU* PID*F*73***Black* PID*F*75***BLACK* PID*F*91***.*														
3	BE71-602B 300959744599 95974459			105	EA				2.60	7.99		2.60	<>	0.00
PID*F*08***MOIRA CORAL TBH* PID*F*73***White Mult* PID*F*75***WHITE MULTI* PID*F*91***.*														
4	LA71-0335B 300959743929 95974392			60	EA				4.70	9.99		4.70	<>	0.00
PID*F*08***LA MICRO RIB TR* PID*F*73***Black* PID*F*75***BLACK* PID*F*91***.*														
5	LA71-0088B 300959744100 95974410			90	EA				2.80	7.99		2.80	<>	0.00

Customer Code: BEALLSTWHS
PO No: 0660130
PO Date: 11/24/2025
850 Requested Ship Date: 03/09/2026
Cancel After Date: 03/13/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: POE SAVANNAH GA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 857
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 7768.50
Total Cube: 0
Must Route Date:
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***LA MICRO RIB TB* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.*													
6	LA71-0087B 300959744070 95974407			180	EA				3.50	9.99		3.50 <>	0.00
PID*F*08***LA MICRO RIB LP* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.*													
7	BE71-601B 300959744476 95974447			210	EA				3.30	9.99		3.30 <>	0.00
PID*F*08***MOIRA CORAL LP* PID*F*73***White Mult* PID*F*75***WHITE MULTI* PID*F*91***.*													
8	LA71-0333B 300959743783 95974378			60	EA				2.80	7.99		2.80 <>	0.00
PID*F*08***LA MICRO RIB TB* PID*F*73***Black* PID*F*75***BLACK* PID*F*91***.*													
9	LA71-0332B 300959743653 95974365			120	EA				3.50	9.99		3.50 <>	0.00
PID*F*08***LA MICRO RIB LP* PID*F*73***Black* PID*F*75***BLACK* PID*F*91***.*													

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0660130

050
DIST CENTER 50

PO Date: 11/24/2025

850 Requested Ship Date: 03/09/2026

Cancel After Date: 03/13/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: POE SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 7768.50

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

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)
10	BE71-606B 300959744865 95974486			210	EA				3.10	9.99		3.10	<>	0.00
PID*F*08***SAND SHELLS LP* PID*F*73***Sand* PID*F*75***SAND* PID*F*91***.														
11	LA71-0090B 300959744346 95974434			90	EA				4.70	9.99		4.70	<>	0.00
PID*F*08***LA MICRO RIB TR* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.														
12	BE71-604B 300959744742 95974474			105	EA				4.50	9.99		4.50	<>	0.00
PID*F*08***MOIRA CORAL TRA* PID*F*73***White Mult* PID*F*75***WHITE MULTI* PID*F*91***.														
13	BE71-603B 300959744612 95974461			105	EA				4.10	9.99		4.10	<>	0.00
PID*F*08***MOIRA CORAL JAR* PID*F*73***White Mult* PID*F*75***WHITE MULTI* PID*F*91***.														
14	BE71-609B 300959745176 95974517			105	EA				2.60	6.99		2.60	<>	0.00

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0660130

050
DIST CENTER 50

PO Date: 11/24/2025

850 Requested Ship Date: 03/09/2026

Cancel After Date: 03/13/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: POE SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 7768.50

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

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***SAND SHELLS SD* PID*F*73***Sand* PID*F*75***SAND* PID*F*91***.*													
15	BE71-608B 300959745046 95974504			105	EA				2.60	6.99		2.60	<> 0.00
PID*F*08***SAND SHELLS TUM* PID*F*73***Sand* PID*F*75***SAND* PID*F*91***.*													
16	BE71-600B 300959745565 95974556			105	EA				4.50	9.99		4.50	<> 0.00
PID*F*08***WHITE TURTLE TR* PID*F*73***Blue Multi* PID*F*75***BLUE MULTI* PID*F*91***.*													
17	BE71-598B 300959745312 95974531			105	EA				2.60	7.99		2.60	<> 0.00
PID*F*08***WHITE TURTLE TB* PID*F*73***Blue Multi* PID*F*75***BLUE MULTI* PID*F*91***.*													
18	BE71-597B 300959745299 95974529			210	EA				3.30	9.99		3.30	<> 0.00
PID*F*08***WHITE TURTLE LP* PID*F*73***Blue Multi* PID*F*75***BLUE MULTI* PID*F*91***.*													

Customer Code: BEALLSTWHS
 PO No: 0660130
 PO Date: 11/24/2025
 850 Requested Ship Date: 03/09/2026
 Cancel After Date: 03/13/2026
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To: 050
 DIST CENTER 50
 Freight Term:
 Location: POE SAVANNAH GA
 Routing: Bulk PO-See Guide
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 857
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 7768.50
 Total Cube: 0
 Must Route Date:
 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)
19	BE71-607B 300959744988 95974498			105	EA				2.70	7.99		2.70	<>	0.00
PID*F*08***SAND SHELLS TBH* PID*F*73***Sand* PID*F*75***SAND* PID*F*91*** *														
20	BE71-599B 300959745442 95974544			105	EA				4.10	9.99		4.10	<>	0.00
PID*F*08***WHITE TURTLE JA* PID*F*73***Blue Multi* PID*F*75***BLUE MULTI* PID*F*91*** *														

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: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0660133

050
DIST CENTER 50

PO Date: 11/24/2025

850 Requested Ship Date: 03/09/2026

Cancel After Date: 03/13/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: POE SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 6528.60

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

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	MTE70-0479 300959746784 95974678			585	EA				5.58	12.99		5.58	<>	0.00
PID*F*08***2PK PEVA LINER* PID*F*73***Clear* PID*F*75***CLEAR* PID*F*91***.*														
2	MTE70-0480 300959746654 95974665			585	EA				5.58	12.99		5.58	<>	0.00
PID*F*08***2PK PEVA LINER* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.*														

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: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0660134

050
DIST CENTER 50

PO Date: 11/24/2025

850 Requested Ship Date: 03/09/2026

Cancel After Date: 03/13/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: POE SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 3170.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

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	LA71-0089B 300959744223 95974422			40	EA				2.50	6.99		2.50	<>	0.00
PID*F*08***LA MICRO RIB TU* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.*														
2	LA71-0334B 300959743806 95974380			40	EA				2.50	6.99		2.50	<>	0.00
PID*F*08***LA MICRO RIB TU* PID*F*73***Black* PID*F*75***BLACK* PID*F*91***.*														
3	BE71-602B 300959744599 95974459			30	EA				2.60	7.99		2.60	<>	0.00
PID*F*08***MOIRA CORAL TBH* PID*F*73***White Mult* PID*F*75***WHITE MULTI* PID*F*91***.*														
4	LA71-0335B 300959743929 95974392			40	EA				4.70	9.99		4.70	<>	0.00
PID*F*08***LA MICRO RIB TR* PID*F*73***Black* PID*F*75***BLACK* PID*F*91***.*														
5	LA71-0088B 300959744100 95974410			40	EA				2.80	7.99		2.80	<>	0.00

Customer Code: BEALLSTWHS
PO No: 0660134
PO Date: 11/24/2025
850 Requested Ship Date: 03/09/2026
Cancel After Date: 03/13/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 30

EDI 850 Ship To:
 050
 DIST CENTER 50
Freight Term:
Location: POE SAVANNAH GA
Routing: Bulk PO-See Guide
Region Code:
Total Weight(LB): 0
Dept. No.: 857
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 3170.00
Total Cube: 0
Must Route Date:
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***LA MICRO RIB TB* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.*													
6	LA71-0087B 300959744070 95974407			80	EA				3.50	9.99		3.50	<> 0.00
PID*F*08***LA MICRO RIB LP* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.*													
7	BE71-601B 300959744476 95974447			60	EA				3.30	9.99		3.30	<> 0.00
PID*F*08***MOIRA CORAL LP* PID*F*73***White Mult* PID*F*75***WHITE MULTI* PID*F*91***.*													
8	LA71-0333B 300959743783 95974378			40	EA				2.80	7.99		2.80	<> 0.00
PID*F*08***LA MICRO RIB TB* PID*F*73***Black* PID*F*75***BLACK* PID*F*91***.*													
9	LA71-0332B 300959743653 95974365			80	EA				3.50	9.99		3.50	<> 0.00
PID*F*08***LA MICRO RIB LP* PID*F*73***Black* PID*F*75***BLACK* PID*F*91***.*													

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0660134

050
DIST CENTER 50

PO Date: 11/24/2025

850 Requested Ship Date: 03/09/2026

Cancel After Date: 03/13/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: POE SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 3170.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

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)
10	BE71-606B 300959744865 95974486			80	EA				3.10	9.99		3.10	<>	0.00
PID*F*08***SAND SHELLS LP* PID*F*73***Sand* PID*F*75***SAND* PID*F*91***.*														
11	LA71-0090B 300959744346 95974434			40	EA				4.70	9.99		4.70	<>	0.00
PID*F*08***LA MICRO RIB TR* PID*F*73***White* PID*F*75***WHITE* PID*F*91***.*														
12	BE71-604B 300959744742 95974474			30	EA				4.50	9.99		4.50	<>	0.00
PID*F*08***MOIRA CORAL TRA* PID*F*73***White Mult* PID*F*75***WHITE MULTI* PID*F*91***.*														
13	BE71-603B 300959744612 95974461			30	EA				4.10	9.99		4.10	<>	0.00
PID*F*08***MOIRA CORAL JAR* PID*F*73***White Mult* PID*F*75***WHITE MULTI* PID*F*91***.*														
14	BE71-609B 300959745176 95974517			40	EA				2.60	6.99		2.60	<>	0.00

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0660134

050
DIST CENTER 50

PO Date: 11/24/2025

850 Requested Ship Date: 03/09/2026

Cancel After Date: 03/13/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: POE SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing: Bulk PO-See Guide

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 3170.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

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***SAND SHELLS SD* PID*F*73***Sand* PID*F*75***SAND* PID*F*91***.*													
15	BE71-608B 300959745046 95974504			40	EA				2.60	6.99		2.60	<> 0.00
PID*F*08***SAND SHELLS TUM* PID*F*73***Sand* PID*F*75***SAND* PID*F*91***.*													
16	BE71-600B 300959745565 95974556			40	EA				4.50	9.99		4.50	<> 0.00
PID*F*08***WHITE TURTLE TR* PID*F*73***Blue Multi* PID*F*75***BLUE MULTI* PID*F*91***.*													
17	BE71-598B 300959745312 95974531			40	EA				2.60	7.99		2.60	<> 0.00
PID*F*08***WHITE TURTLE TB* PID*F*73***Blue Multi* PID*F*75***BLUE MULTI* PID*F*91***.*													
18	BE71-597B 300959745299 95974529			80	EA				3.30	9.99		3.30	<> 0.00
PID*F*08***WHITE TURTLE LP* PID*F*73***Blue Multi* PID*F*75***BLUE MULTI* PID*F*91***.*													

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 0660134

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DIST CENTER 50

PO Date: 11/24/2025

850 Requested Ship Date: 03/09/2026

Cancel After Date: 03/13/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: POE SAVANNAH GA

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Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 3170.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 857

Must Route Date:

Payment Condition: ITD*14*****ROG
NET 30

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)
19	BE71-607B 300959744988 95974498			40	EA				2.70	7.99		2.70	<>	0.00
PID*F*08***SAND SHELLS TBH* PID*F*73***Sand* PID*F*75***SAND* PID*F*91*** *														
20	BE71-599B 300959745442 95974544			40	EA				4.10	9.99		4.10	<>	0.00
PID*F*08***WHITE TURTLE JA* PID*F*73***Blue Multi* PID*F*75***BLUE MULTI* PID*F*91*** *														

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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