

|                                 |                        |                          |                           |
|---------------------------------|------------------------|--------------------------|---------------------------|
| <b>Customer Code:</b>           | BJSWHS                 | <b>EDI 850 Ship To:</b>  | <b>Bill To:</b>           |
| <b>PO No:</b>                   | 117229189              | 106514441B820            |                           |
| <b>PO Date:</b>                 | 01/12/2026             | BJ'S WHOLESALE CLUB 0820 |                           |
| <b>850 Requested Ship Date:</b> |                        | BJ'S WHOLESALE CLUB 0820 |                           |
|                                 |                        | 309 DULTY'S LN           |                           |
|                                 |                        | BURLINGTON, NJ 08016     |                           |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b>     | <b>Total Qty:</b>         |
|                                 |                        | Collect                  | 0                         |
| <b>In DC Date:</b>              | 10/05/2021             | <b>Location:</b>         | <b>Total Case:</b>        |
|                                 |                        |                          | 0                         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>          | <b>Total Discount \$:</b> |
|                                 |                        |                          | 0                         |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>      | <b>Total \$:</b>          |
|                                 |                        |                          | 14878.08                  |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> | <b>Total Cube:</b>        |
|                                 |                        | 0                        | 0                         |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b>        | <b>Must Route Date:</b>   |
|                                 |                        |                          |                           |
| <b>Payment Condition:</b>       |                        | <b>Instruction:</b>      | <b>Vendor ID:</b>         |
|                                 |                        |                          | 10061490                  |
| <b>Event Code:</b>              |                        |                          |                           |

| 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        | 022164157789<br>267196 |                |               | 84          | EA  |               |               | 1              | 177.12    |                  |                      | 177.12         | <> | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|