

Customer Code: BLKWHS
PO No: 3884834
PO Date: 04/13/2026
850 Requested Ship Date: 08/26/2026
Cancel After Date: 09/02/2026
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.: 0760
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 \$: 44092.00
Total Cube: 0
Must Route Date:
Vendor ID: 7100539

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	BK304036 022164725827			792	EA				10.50	60.00		10.50	<>	0.00
0850 = 792														
2	BK304039 022164725858			944	EA				9.50	60.00		9.50	<>	0.00
0850 = 944														
3	BK304038 022164725841			944	EA				9.50	60.00		9.50	<>	0.00
0850 = 944														
4	BK304037 022164725834			892	EA				10.00	60.00		10.00	<>	0.00
0850 = 892														
5	BK304034 022164725803			892	EA				10.00	60.00		10.00	<>	0.00
0850 = 892														

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: 3884835
PO Date: 04/13/2026
850 Requested Ship Date: 08/26/2026
Cancel After Date: 09/02/2026
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.: 0760
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 \$: 8968.00
Total Cube: 0
Must Route Date:
Vendor ID: 7100539

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	BK304040 022164725865			944	EA				9.50	60.00		9.50	<> 0.00
0850 = 944													

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: 3884836
PO Date: 04/13/2026
850 Requested Ship Date: 08/05/2026
Cancel After Date: 08/12/2026
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.: 0760
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 \$: 76.00
Total Cube: 0
Must Route Date:
Vendor ID: 7100539

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	BK304040 022164725865			8	EA				9.50	60.00		9.50	<> 0.00
0850 = 8													

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: 3884837
 PO Date: 04/13/2026
 850 Requested Ship Date: 08/05/2026
 Cancel After Date: 08/12/2026
 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.: 0760
 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 \$: 396.00
 Total Cube: 0
 Must Route Date:
 Vendor ID: 7100539

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	BK304036 022164725827			8	EA				10.50	60.00		10.50	<>	0.00
0850 = 8														
2	BK304039 022164725858			8	EA				9.50	60.00		9.50	<>	0.00
0850 = 8														
3	BK304038 022164725841			8	EA				9.50	60.00		9.50	<>	0.00
0850 = 8														
4	BK304037 022164725834			8	EA				10.00	60.00		10.00	<>	0.00
0850 = 8														
5	BK304034 022164725803			8	EA				10.00	60.00		10.00	<>	0.00
0850 = 8														

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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