

Customer Code: BLKWHS
PO No: 6108637
PO Date: 05/13/2026
850 Requested Ship Date: 08/31/2026
Cancel After Date: 09/07/2026
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 \$: 38892.00
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	BK104045 022164795295			386	EA				45.00	160.00		45.00	<>	0.00
0850 = 386														
2	BK104046 022164795301			422	EA				51.00	180.00		51.00	<>	0.00
0850 = 422														

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: 6108638
PO Date: 05/13/2026
850 Requested Ship Date: 09/28/2026
Cancel After Date: 10/05/2026
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 \$: 48702.00
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	BK104041 022164795257			486	EA				45.00	160.00		45.00	<>	0.00
0850 = 486														
2	BK104042 022164795264			516	EA				52.00	180.00		52.00	<>	0.00
0850 = 516														

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: 6108640
PO Date: 05/13/2026
850 Requested Ship Date: 12/28/2026
Cancel After Date: 01/04/2027
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 \$: 37252.86
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	BK104043 022164795271			386	EA				43.76	160.00		43.76	<>	0.00
0850 = 386														
2	BK104044 022164795288			422	EA				48.25	180.00		48.25	<>	0.00
0850 = 422														

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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