

Customer Code:	LOWESWHS	EDI 850 Ship To:	Bill To:
PO No:	600970908	1700	
PO Date:	06/01/2026	LOWE'S OF N. FONTANA, CA	
850 Requested Ship Date:	06/12/2026	16851 SIERRA LAKES PARKWAY	
Cancel After Date:	06/19/2026	FONTANA, CA 92336	Total Qty: 6
In DC Date:	06/19/2026	Freight Term:	Total Case: 1
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 17.10
Purpose:	00 - Original	Region Code:	Total Cube: 0.89
Delivery Appt #:		Total Weight(LB): 4.41	Must Route Date:
Payment Condition:		Dept. No.: 6	Vendor ID: 119292
Event Code:	N/A	Instruction:	

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	LW71-278 6039235	Handheld caddy/ tote Plastic Collection 10.43x8.26x7.28" ,286g	Stand ard	6	EA	6			2.85			2.85	= 2.85

SS Grey Storage Tote

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
LW71-278	Handheld caddy/ tote	WDC	6	6	1	2.85	17.10	4.41	0.89