

Items:1 Page number:1/1 Paginal:100 items

Notes	Customer PO No.	Retail Order No.	Customer	Marketplace	E&E SO No.	Location	Division	Order Cnt.	Error	Freight Review	Tracking No.	Trailer No.	Shipping Method	Carrier	Order Type	Status	Pre-Order	Cancel Reason	Validated	Uploaded	Upload Date	Batch No.	Order Date	Requested Ship Date	Shipped Date	Cancel After Date
	300113945534		JPCATWHS		73431681	SD3	BATH	1							Wholesale-BK	Cancelled	No		True	True	02/24/2025 00:15:00		02/21/2025	02/28/2025		03/07/2025

In DC Date	Load Date	Ship To	Bill To	Bill To Phone	Payment Method	Total Shipped Qty	Total Selling Amount	Total Retail Amount	Invoice Sent Date	Invoice Sent	Error Type	GS Control No	Create Date	Create User	Updated By	Last Updated
						0		0.00				200003548	02/22/2025 00:22:17	eechelpdesk@jlachina.com	wuqingqing@syncsoftinc.cn	02/24/2025 18:48:35

Line No.	Cust. Line No.	Item No.	Revision	Revision Desc.	Cust. Item No.	UPC	GTIN	ItemDescription1	ItemDescription2	Size	Color	Item Type	Order Qty	Qty To Ship	B/O Qty	Total Qty Shipped	BOM Qty	Case Pack	NFC	Unit Sell Price	Unit Retail Price	Loc	Ship To	DC #	Line Item Status	E&E SO No.	Schedule Ship Date
Select 1	1	MT70-0447			74425760018	022164449655		Shower Curtain			AQUA	Standard	6	0	0	0	0	12		9.20	40.00	SD3			Cancelled	73431681	
Select 2	2	MT70-0449			74425790018	022164449679		Shower Curtain			BLUE	Standard	6	0	0	0	0	12		10.20	40.00	SD3			Cancelled	73431681	
Select 3	3	MT70-0450			74425820018	022164449686		Shower Curtain			WHITE	Standard	6	0	0	0	0	12		10.20	40.00	SD3			Cancelled	73431681	

Wholesale Order Changes Report

Customer PO No. Start:	300113945534	Customer PO No. End:	300113945534	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

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Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Billing Only/Stage Bin	Updated Date	Updated By	Operation Type	Remark
300113945534	73431681	JPCATWHS BK	744			02/22/2025	02/28/2025	03/07/2025		MT70-0449	Shower Curtain	Toile	022164449679	74425790018	2	SD3			12	6	0		02/24/2025 18:48:35	wuqingqing@syncsoftinc.cn	Cancel order	
300113945534	73431681	JPCATWHS BK	744			02/22/2025	02/28/2025	03/07/2025		MT70-0447	Shower Curtain	Amelia	022164449655	74425760018	1	SD3			12	6	0		02/24/2025 18:48:35	wuqingqing@syncsoftinc.cn	Cancel order	
300113945534	73431681	JPCATWHS BK	744			02/22/2025	02/28/2025	03/07/2025		MT70-0450	Shower Curtain	Ticking Stripe	022164449686	74425820018	3	SD3			12	6	0		02/24/2025 18:48:35	wuqingqing@syncsoftinc.cn	Cancel order	