

Order Detail									
General		Address							
Customer:	JCPENNEY01	Retail Tax %:	0.00	Customer Email:					
Customer PO No.:	43615655_478	Retail Tax Desc.:		CustomerPhone:					
Customer Order Date:	06/13/2025	Retail Header discount Amount:	0.00	Retail Order Subtotal:	0.00				
Schedule Ship Date:	06/18/2025	Retail Discount Amount:	0.00	Retail Order Total Charged:	0.00				
Requested Ship Date:		Retail Discount Desc:		Retail Tax Amt.:	0.00				
Start Ship Date:	06/14/2025	Shipping Method:	UPS Ground(UNSP_CG)	Total Sales Amt.	0.00				
Cancel After Date:		Freight Term:	3rd Party Billing	Creator:	eechelpdesk@iachina.com				
In DC Date:		Retail Shipping Amount:	0.00	Create Date:	06/13/2025				
Retail Order No.:		Payment Method:		Gift:	<input type="checkbox"/>	Hold:	<input type="checkbox"/>	Credit Hold:	<input type="checkbox"/>
Retail Order Date:		Miscellaneous Fee:	0.00	LTL Carrier:					
Reference ID:		Shipping Amount:	0.00	Order From:	EDI				
Invoice Date:		Shipper Account:		Macola Customer Code:	JCPENNEY01				
Dept. No.:		Early Shipment Allowed:	<input checked="" type="checkbox"/>	Partial Shipment Allowed:	<input type="checkbox"/>				
Business Type:	Retail	Business Unit:	EComDropShip	Order Type:	Retail				
Status:	Cancelled	Location:		Region Code:					
Routing:		Salesperson:		Thanks Message:					
Scheduled Delivery Date:		Instruction:		Gift Message:					
Marketplace:		Original Order No.:		Pre-Order:	<input type="checkbox"/>				

Line No.	Item No.	Cust. Item No.	UPC	Description	Item Type	Location	Order Qty	Total Qty Shipped	Unit Sell Price	Line Item Status	Carrier
27	MT154-0065	47865320018	022164211726	CHARLTN FLR LMP	P-Kit	SD3	2	0	148.84	Cancelled	UPS

PO No.	Message No	Message Desc	Date	Resolution
43615655_478	C0002	Out of Stock: cus item no.:47865320018; item no.:MT154-0065	6/18/2025 8:20:17 AM	Resolve inventory issues by increasing the onhand or canceling the Sales Order line item.