

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	30603289	96610	
PO Date:	08/27/2025	SOCAL DISP DAMCO	
850 Requested Ship Date:	12/01/2025	5011 FIRESTONE PL	
Cancel After Date:	12/08/2025	SOUTH GATE, CA 90280	
In DC Date:		Freight Term:	Total Qty: 3400
Order Type:	Wholesale	Location:	Total Case: 1700
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 18530.00
Delivery Appt #:		Total Weight(LB): 5991.18	Total Cube: 849.19
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 728	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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	JP50-1003 022164502688 55910104*ONLY	Kids Throw Floral 50x60"	Stand ard	800	EA	2	2	2	5.45	20.00		5.45	<>	4.95
FLORAL THROW														
2	JP50-1004 022164502695 55920103*ONLY	Kids Throw Multi Strip 50x60"	Stand ard	800	EA	2	2	2	5.45	20.00		5.45	<>	4.95
MULTI STRIPE THROW														
3	JP50-1005 022164502701 55930102*ONLY	Kids Throw Gamer 50x60"	Stand ard	800	EA	2	2	2	5.45	20.00		5.45	<>	4.95
GAMER THROW														
4	JP50-1006 022164502718 55940101*ONLY	Kids Throw Sports 50x60"	Stand ard	1000	EA	2	2	2	5.45	20.00		5.45	<>	4.95
SPORTS THROW														

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
JP50-1003	Kids Throw	WDC	800	2	400	5.45	4360.00	1,409.69	199.81
JP50-1004	Kids Throw	WDC	800	2	400	5.45	4360.00	1,409.69	199.81
JP50-1005	Kids Throw	WDC	800	2	400	5.45	4360.00	1,409.69	199.81
JP50-1006	Kids Throw	WDC	1000	2	500	5.45	5450.00	1,762.11	249.76