

Event Code:

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	BR54-5178 022164590050 02420106*ONLY			1084	EA		2	2	51.57	350.00		51.57	<>	0.00
BR OPP HT BLK K														
2	BR54-5209 022164590364 02430105*ONLY			916	EA		2	2	33.53	275.00		33.53	<>	0.00
BR VEL HT BLK T														
3	BR54-5174 022164590012 02310109*ONLY			1742	EA		2	2	46.05	300.00		46.05	<>	0.00
BR OPP HT BLK Q														
4	BR54-5212 022164590395 02540101*ONLY			834	EA		2	2	38.01	300.00		38.01	<>	0.00
BR VEL HT BLK F														
5	BR54-5170 022164589979 02290103*ONLY			1808	EA		2	2	30.41	250.00		30.41	<>	0.00
BR OPP HT BLK F														
6	BR54-5166 022164589931 02230109*ONLY			1928	EA		2	2	28.14	200.00		28.14	<>	0.00
BR OPP HT BLK T														

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7	BR54-5167 022164589948 02230208*ONLY			1882	EA		2	2	28.14	200.00		28.14	<>	0.00
BR OPP HT BLK T														
8	BR54-5202 022164590296 02060209*ONLY			1400	EA		2	2	59.02	375.00		59.02	<>	0.00
BR WAF HT BLK Q														
9	BR54-5213 022164590401 02540200*ONLY			1214	EA		2	2	38.01	300.00		38.01	<>	0.00
BR VEL HT BLK F														
10	BR54-5198 022164590258 01980209*ONLY			636	EA		2	2	41.81	300.00		41.81	<>	0.00
BR WAF HT BLK F														
11	BR54-5210 022164590371 02430204*ONLY			1294	EA		2	2	33.53	275.00		33.53	<>	0.00
BR VEL HT BLK T														
12	BR54-5179 022164590067 02420205*ONLY			1098	EA		2	2	51.57	350.00		51.57	<>	0.00
BR OPP HT BLK K														

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13	BR54-5194 022164590210 01940203*ONLY			900	EA		2	2	36.89	275.00		36.89	<>	0.00
BR WAF HT BLK T														
14	BR54-5175 022164590029 02310208*ONLY			1682	EA		2	2	46.05	300.00		46.05	<>	0.00
BR OPP HT BLK Q														
15	BR54-5206 022164590333 02070208*ONLY			970	EA		2	2	63.94	400.00		63.94	<>	0.00
BR WAF HT BLK K														
16	BR54-5171 022164589986 02290202*ONLY			1532	EA		2	2	30.41	250.00		30.41	<>	0.00
BR OPP HT BLK F														
17	BR54-5214 022164590418 02540309*ONLY			1210	EA		2	2	38.01	300.00		38.01	<>	0.00
BR VEL HT BLK F														
18	BR54-5203 022164590302 02060308*ONLY			2184	EA		2	2	59.02	375.00		59.02	<>	0.00
BR WAF HT BLK Q														

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25	BR54-5207 022164590340 02070307*ONLY			1000	EA		2	2	63.94	400.00		63.94	<>	0.00
BR WAF HT BLK K														
26	BR54-5180 022164590074 02420304*ONLY			1004	EA		2	2	51.57	350.00		51.57	<>	0.00
BR OPP HT BLK K														
27	BR54-5211 022164590388 02430303*ONLY			1210	EA		2	2	33.53	275.00		33.53	<>	0.00
BR VEL HT BLK T														
28	BR54-5177 022164590043 02310406*ONLY			1226	EA		2	2	46.05	300.00		46.05	<>	0.00
BR OPP HT BLK Q														
29	BR54-5181 022164590081 02420403*ONLY			908	EA		2	2	51.57	350.00		51.57	<>	0.00
BR OPP HT BLK K														
30	BR54-5173 022164590005 02290400*ONLY			1260	EA		2	2	30.41	250.00		30.41	<>	0.00
BR OPP HT BLK F														

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31	BR54-5215 022164590425 02550100*ONLY			806	EA		2	2	53.66	375.00		53.66	<>	0.00
BR VEL HT BLK Q														
32	BR54-5218 022164590456 02560109*ONLY			698	EA		2	2	58.13	400.00		58.13	<>	0.00
BR VEL HT BLK K														
33	BR54-5216 022164590432 02550209*ONLY			1238	EA		2	2	53.66	375.00		53.66	<>	0.00
BR VEL HT BLK Q														
34	BR54-5219 022164590463 02560208*ONLY			726	EA		2	2	58.13	400.00		58.13	<>	0.00
BR VEL HT BLK K														
35	BR54-5217 022164590449 02550308*ONLY			836	EA		2	2	53.66	375.00		53.66	<>	0.00
BR VEL HT BLK Q														
36	BR54-5220 022164590470 02560307*ONLY			1088	EA		2	2	58.13	400.00		58.13	<>	0.00
BR VEL HT BLK K														

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	34998915	96610	
PO Date:	05/20/2025	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/16/2025	5011 FIRESTONE PL	
Cancel After Date:	07/23/2025	SOUTH GATE, CA 90280	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 2104562.74
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	Must Route Date:
		Instruction:	Vendor ID: 123182

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37	BR55-5235 022164603323 02610102*ONLY			634	EA		2	2	30.49	250.00		30.49	<>	0.00
BR HTD MATTPD FL														
38	BR55-5236 022164603330 02650108*ONLY			2286	EA		2	2	45.73	350.00		45.73	<>	0.00
BR HTD MATTPD QN														
39	BR55-5237 022164603347 02660107*ONLY			1206	EA		2	2	50.82	375.00		50.82	<>	0.00
BR HTD MATTPD KG														

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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