

Customer Code: JCPRETWHS
 PO No: 300127004683
 PO Date: 12/09/2025
 850 Requested Ship Date: 04/15/2026
 Cancel After Date: 04/22/2026
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing: FOLLOW TRAFFIC DIVISION
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 728
 Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JICPFNN

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 21890.00
 Total Cube: 0
 Must Route Date:
 Vendor ID: 123182

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	JP30-1076 022164690644 01820100*ONLY			1100	EA		1	1	5.80	30.00		5.80	<>	0.00
PURPLE BUTTERFLY PLW														
2	JP30-1077 022164690651 01830109*ONLY			1100	EA		1	1	6.30	30.00		6.30	<>	0.00
RFLD BUTTREFLY PILLW														
3	JP30-1075 022164690637 01860106*ONLY			1100	EA		1	1	7.80	30.00		7.80	<>	0.00
STEERING WHEEL PILLW														

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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