

Customer Code: JCPRETWHS
 PO No: 31147242
 PO Date: 12/09/2025
 850 Requested Ship Date: 04/15/2026
 Cancel After Date: 04/22/2026
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 96610
 SOCAL DISP DAMCO
 5011 FIRESTONE PL
 SOUTH GATE, CA 90280
 Freight Term:
 Location:
 Routing: FOLLOW TRAFFIC
 DIVISION
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 728
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 36624.00
 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	JP20-1071 022164687279 03730109*ONLY			1100	EA		1	1	8.20	30.00		8.20	<>	0.00
BOY CAR SHT ST TWIN														
2	JP20-1072 022164687286 03750107*ONLY			920	EA		1	1	10.10	40.00		10.10	<>	0.00
BOY CAR SHT ST FULL														
3	JP20-1070 022164687262 03760106*ONLY			920	EA		1	1	10.10	40.00		10.10	<>	0.00
GIRL BTRFLY SHT FL														
4	JP20-1069 022164687255 03770105*ONLY			1100	EA		1	1	8.20	30.00		8.20	<>	0.00
GIRL BTRFLY SHT TW														

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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