

Customer Code: JCPRETWHS
 PO No: 31147244
 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 \$: 122774.60
 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	JP10-1073 022164687811 03720100*ONLY			1100	EA		1	1	19.00	85.00		19.00	<>	0.00
THEA PLSH CMF ST TW														
2	JP10-1065 022164686210 01850107*ONLY			1100	EA		1	1	21.84	85.00		21.84	<>	0.00
ASHR CHCKRD BIAB TW														
3	JP10-1066 022164686227 01840108*ONLY			920	EA		1	1	26.60	100.00		26.60	<>	0.00
ASHR CHCKRD BIAB FL														
4	JP14-1068 022164686241 03700102*ONLY			920	EA		1	1	18.48	75.00		18.48	<>	0.00
GRL BTRFLY QLT ST FL														
5	JP14-1067 022164686234 03710101*ONLY			1100	EA		1	1	14.67	60.00		14.67	<>	0.00
GRL BTRFLY QLT ST TW														
6	JP10-1074 022164687828 03740108*ONLY			920	EA		1	1	22.00	100.00		22.00	<>	0.00
THEA PLSH CMF ST FL														

Item Summary:

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PO No:	31147244	96610	
PO Date:	12/09/2025	SOCAL DISP DAMCO	
850 Requested Ship Date:	04/15/2026	5011 FIRESTONE PL	
Cancel After Date:	04/22/2026	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 \$: 122774.60
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 728	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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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