

Customer Code: JCPCATWHS
 PO No: 3413184K
 PO Date: 11/26/2025
 850 Requested Ship Date: 02/16/2026
 Cancel After Date: 02/23/2026
 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: 99481
 JCPENNEY CO UNIT 9948-1
 10500 LACKMAN RD DOCK A
 LENEXA, KS 66250
 Freight Term:
 Location:
 Routing: FOLLOW TRAFFIC
 DIVISION
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 744
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 2040.15
 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	MT71-0755 022164686302 74403110026			21	EA		1	1	7.60	30.00		7.60	<>	0.00
MS TB HLDR/TMBL WHT														
2	MT71-0756 022164686319 74402040026			21	EA		1	1	6.35	30.00		6.35	<>	0.00
MS SOAP DISH WHITE														
3	MT71-0762 022164686371 74403160026			21	EA		1	1	7.85	30.00		7.85	<>	0.00
MS SOAP DISH GREEN														
4	MT71-0761 022164686364 74402010026			21	EA		1	1	7.85	30.00		7.85	<>	0.00
MS TB HLDR/TMBL GRN														
5	MT71-0759 022164686340 74402030026			21	EA		1	1	7.85	30.00		7.85	<>	0.00
MS SOAP DISH BEIGE														
6	MT71-0765 022164686401 74403440042			21	EA		1	1	7.85	30.00		7.85	<>	0.00
MS SOAP DISH BLUE														

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Cancel After Date:	02/23/2026	LENEXA, KS 66250	
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 \$: 2040.15
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	Must Route Date:
		Instruction:	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)
7	MT71-0758 022164686333 74403130026			21	EA		1	1	7.85	30.00		7.85 <>	0.00
MS TB HLDR/TMBL BGE													
8	MT71-0764 022164686395 74402050026			21	EA		1	1	7.85	30.00		7.85 <>	0.00
MS TB HLDR/TMBL BLU													
9	MT71-0754 022164686296 74403360026			21	EA		1	1	7.60	30.00		7.60 <>	0.00
MS SOAP DSPR WHT													
10	MT71-0760 022164686357 74401990026			21	EA		1	1	9.50	30.00		9.50 <>	0.00
MS SOAP DSPR GRN													
11	MT71-0757 022164686326 74403140026			21	EA		1	1	9.50	30.00		9.50 <>	0.00
MS SOAP DSPR BGE													
12	MT71-0763 022164686388 74403150026			21	EA		1	1	9.50	30.00		9.50 <>	0.00
MS SOAP DSPR BLU													

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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Cancel After Date:	02/23/2026	LENEXA, KS 66250		Total Qty:	0
In DC Date:		Freight Term:		Total Case:	0
Order Type:	Wholesale	Location:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Routing:	FOLLOW TRAFFIC DIVISION	Total \$:	2040.15
Purpose:	00 - Original	Region Code:		Total Cube:	0
Delivery Appt #:		Total Weight(LB):	0	Must Route Date:	
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.:	744	Vendor ID:	123182
Event Code:		Instruction:			