

**Customer Code:** JCPCATWHS  
**PO No:** 300132254300  
**PO Date:** 04/10/2026  
**850 Requested Ship Date:** 07/15/2026

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:** FOLLOW TRAFFIC DIVISION  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 710

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 20420.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 123182

**Cancel After Date:** 07/22/2026  
**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

**Instruction:** THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JICPFNN

**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	BR54-5444 022164726862 71011770018			200	EA		1	1	20.42	150.00		20.42	<> 0.00
BR HTD MPLSH THW AS													
2	BR54-5441 022164726831 71011780018			200	EA		1	1	20.42	150.00		20.42	<> 0.00
BR HTD MPLSH THW BP													
3	BR54-5442 022164726848 71011810018			200	EA		1	1	20.42	150.00		20.42	<> 0.00
BR HTD MPLSH THW TP													
4	BR54-5445 022164726879 71011790018			200	EA		1	1	20.42	150.00		20.42	<> 0.00
BR HTD MPLSH THW GF													
5	BR54-5443 022164726855 71011800018			200	EA		1	1	20.42	150.00		20.42	<> 0.00
BR HTD MPLSH THW RP													

**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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