

**Customer Code:** JCPRETWHS  
**PO No:** 34818754  
**PO Date:** 04/25/2025  
**850 Requested Ship Date:** 07/16/2025  
**Cancel After Date:** 07/23/2025  
**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.:** 710  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 156628.40  
**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                | JP58-1056<br>022164589924<br>08730104*ONLY |                |               | 1134        | EA  |               | 2             | 2              | 14.06     | 70.00            |                      | 14.06          | <> 0.00        |
| TN PLSH THW WRAP |  |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 2                | JP58-1050<br>022164589863<br>08680101*ONLY |                |               | 1992        | EA  |               | 2             | 2              | 14.06     | 70.00            |                      | 14.06          | <> 0.00        |
| TN PLSH THW WRAP |  |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 3                | JP58-1051<br>022164589870<br>08690100*ONLY |                |               | 1910        | EA  |               | 2             | 2              | 14.06     | 70.00            |                      | 14.06          | <> 0.00        |
| TN PLSH THW WRAP |  |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 4                | JP58-1053<br>022164589894<br>08710106*ONLY |                |               | 1568        | EA  |               | 2             | 2              | 14.06     | 70.00            |                      | 14.06          | <> 0.00        |
| TN PLSH THW WRAP |  |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 5                | JP58-1052<br>022164589887<br>08700107*ONLY |                |               | 1696        | EA  |               | 2             | 2              | 14.06     | 70.00            |                      | 14.06          | <> 0.00        |
| TN PLSH THW WRAP |  |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 6                | JP58-1054<br>022164589900<br>08720105*ONLY |                |               | 1484        | EA  |               | 2             | 2              | 14.06     | 70.00            |                      | 14.06          | <> 0.00        |
| TN PLSH THW WRAP |  |                |               |             |     |               |               |                |           |                  |                      |                |                |

|                                 |                                 |   |                             |
|---------------------------------|---------------------------------|---|-----------------------------|
| <b>Customer Code:</b>           | JCPRETWHS                       | <b>EDI 850 Ship To:</b>                 | <b>Bill To:</b>             |
| <b>PO No:</b>                   | 34818754                        | 96610                                   |                             |
| <b>PO Date:</b>                 | 04/25/2025                      | SOCAL DISP DAMCO                        |                             |
| <b>850 Requested Ship Date:</b> | 07/16/2025                      | 5011 FIRESTONE PL                       |                             |
| <b>Cancel After Date:</b>       | 07/23/2025                      | SOUTH GATE, CA 90280                    |                             |
| <b>In DC Date:</b>              |                                 | <b>Freight Term:</b>                    | <b>Total Qty:</b> 0         |
| <b>Order Type:</b>              | Wholesale                       | <b>Location:</b>                        | <b>Total Case:</b> 0        |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order          | <b>Routing:</b> FOLLOW TRAFFIC DIVISION | <b>Total Discount \$:</b> 0 |
| <b>Purpose:</b>                 | 00 - Original                   | <b>Region Code:</b>                     | <b>Total \$:</b> 156628.40  |
| <b>Delivery Appt #:</b>         |                                 | <b>Total Weight(LB):</b> 0              | <b>Total Cube:</b> 0        |
| <b>Payment Condition:</b>       | ITD*14**1**30**30*****1<br>% 30 | <b>Dept. No.:</b> 710                   | <b>Must Route Date:</b>     |
|                                 |                                 | <b>Instruction:</b>                     | <b>Vendor ID:</b> 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                | JP58-1055<br>022164589917<br>08740103*ONLY |                |               | 1356        | EA  |               | 2             | 2              | 14.06     | 70.00            |                      | 14.06          | <> 0.00        |
| TN PLSH THW WRAP |  |                |               |             |     |               |               |                |           |                  |                      |                |                |

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|