

Customer Code: JCPRETWHS
 PO No: 31835091
 PO Date: 04/10/2026
 850 Requested Ship Date: 07/15/2026
 Cancel After Date: 07/22/2026
 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.: 710
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 532248.42
 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	BR54-5460 022164726794 11710101*ONLY			5550	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW BO														
2	BR54-5463 022164726824 11720100*ONLY			2566	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW BRW														
3	BR54-5458 022164726770 11740108*ONLY			5550	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW NVY														
4	BR54-5462 022164726817 11730109*ONLY			2566	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW GP														
5	BR54-5461 022164726800 11760106*ONLY			4470	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW BP														

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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