

Customer Code: JCPCATWHS
PO No: 4485066C
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: 99788
 JCPENNEY CO UNIT 99788
 5555 SCARBOROUGH BLVD-DOCK A
 COLUMBUS, OH 43232
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 \$: 12803.58
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 71011710018			104	EA		1	1	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW BO														
2	BR54-5463 022164726824 71011720018			93	EA		1	1	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW BRW														
3	BR54-5458 022164726770 71011740018			104	EA		1	1	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW NVY														
4	BR54-5462 022164726817 71011730018			93	EA		1	1	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW GP														
5	BR54-5461 022164726800 71011760018			104	EA		1	1	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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