

Customer Code: JCPCATWHS
PO No: 4962114R
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: 99804
 JCPENNEY CO UNIT 9980-4
 11111 STEAD BLVD DOCK A
 RENO, NV 89506
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 \$: 3369.30
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	BR54-5444 022164726862 71011770018			33	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW AS														
2	BR54-5441 022164726831 71011780018			33	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW BP														
3	BR54-5442 022164726848 71011810018			33	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW TP														
4	BR54-5445 022164726879 71011790018			33	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW GF														
5	BR54-5443 022164726855 71011800018			33	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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