

Customer Code: JCPCATWHS
PO No: 4097218K
PO Date: 05/18/2026
850 Requested Ship Date: 08/05/2026
Cancel After Date: 08/12/2026
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: 99481
 JCPENNEY CO UNIT 9948-1
 10500 LACKMAN RD DOCK A
 LENEXA, KS 66250
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 723
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 39060.40
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 | JP20-1094 022164811230 72332800018 | | | 186 | EA | | 1 | 1 | 27.85 | 130.00 | | 27.85 | <> | 0.00 |
| SP 1800TC SHT ST QN | | | | | | | | | | | | | | |
| 2 | JP20-1098 022164811278 72332800026 | | | 186 | EA | | 1 | 1 | 27.85 | 130.00 | | 27.85 | <> | 0.00 |
| SP 1800TC SHT ST QN | | | | | | | | | | | | | | |
| 3 | JP20-1095 022164811247 72332810018 | | | 140 | EA | | 1 | 1 | 32.75 | 150.00 | | 32.75 | <> | 0.00 |
| SP 1800TC SHT ST KG | | | | | | | | | | | | | | |
| 4 | JP20-1092 022164811216 72332800034 | | | 186 | EA | | 1 | 1 | 27.85 | 130.00 | | 27.85 | <> | 0.00 |
| SP 1800TC SHT ST QN | | | | | | | | | | | | | | |
| 5 | JP20-1099 022164811285 72332810026 | | | 140 | EA | | 1 | 1 | 32.75 | 150.00 | | 32.75 | <> | 0.00 |
| SP 1800TC SHT ST KG | | | | | | | | | | | | | | |
| 6 | JP20-1096 022164811254 72332800042 | | | 186 | EA | | 1 | 1 | 27.85 | 130.00 | | 27.85 | <> | 0.00 |
| SP 1800TC SHT ST QN | | | | | | | | | | | | | | |

| | | | |
|---------------------------------|---------------------------------|---|-----------------------------|
| Customer Code: | JPCATWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 4097218K | 99481 | |
| PO Date: | 05/18/2026 | JCPENNEY CO UNIT 9948-1 | |
| 850 Requested Ship Date: | 08/05/2026 | 10500 LACKMAN RD DOCK A | |
| Cancel After Date: | 08/12/2026 | LENEXA, KS 66250 | |
| In DC Date: | | Freight Term: | Total Qty: 0 |
| Order Type: | Wholesale | Location: | Total Case: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: FOLLOW TRAFFIC DIVISION | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 39060.40 |
| Delivery Appt #: | | Total Weight(LB): 0 | Total Cube: 0 |
| Payment Condition: | ITD*14**1**30**30*****1 % 30 | Dept. No.: 723 | Must Route Date: |
| | | Instruction: | 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) |
|---------------------|--|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 7 | JP20-1093 022164811223 72332810034 | | | 140 | EA | | 1 | 1 | 32.75 | 150.00 | | 32.75 | <> | 0.00 |
| SP 1800TC SHT ST KG | | | | | | | | | | | | | | |
| 8 | JP20-1097 022164811261 72332810042 | | | 140 | EA | | 1 | 1 | 32.75 | 150.00 | | 32.75 | <> | 0.00 |
| SP 1800TC SHT ST KG | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|