

Customer Code: JCPCATWHS
PO No: 5122130R
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: 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.: 723
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 15094.80
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			72	EA		1	1	27.85	130.00		27.85	<>	0.00
SP 1800TC SHT ST QN														
2	JP20-1098 022164811278 72332800026			72	EA		1	1	27.85	130.00		27.85	<>	0.00
SP 1800TC SHT ST QN														
3	JP20-1095 022164811247 72332810018			54	EA		1	1	32.75	150.00		32.75	<>	0.00
SP 1800TC SHT ST KG														
4	JP20-1092 022164811216 72332800034			72	EA		1	1	27.85	130.00		27.85	<>	0.00
SP 1800TC SHT ST QN														
5	JP20-1099 022164811285 72332810026			54	EA		1	1	32.75	150.00		32.75	<>	0.00
SP 1800TC SHT ST KG														
6	JP20-1096 022164811254 72332800042			72	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:	5122130R	99804	
PO Date:	05/18/2026	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	08/05/2026	11111 STEAD BLVD DOCK A	
Cancel After Date:	08/12/2026	RENO, NV 89506	
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 \$: 15094.80
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			54	EA		1	1	32.75	150.00		32.75	<>	0.00
SP 1800TC SHT ST KG														
8	JP20-1097 022164811261 72332810042			54	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------