Customer Purchase Order Info

Customer Code: JCPRETWHS

PO No: 31835090

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 $: 479461.60

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 11770105*ONLY			4346	EA		2	2	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW AS														
2	BR54-5441 022164726831 11780104*ONLY			5340	EA		2	2	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW BP														
3	BR54-5442 022164726848 11810109*ONLY			5340	EA		2	2	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW TP														
4	BR54-5445 022164726879 11790103*ONLY			3440	EA		2	2	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW GF														
5	BR54-5443 022164726855 11800100*ONLY			5014	EA		2	2	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