

Customer Code:	JCPENNEY01	EDI 850 Ship To:	Bill To:
PO No:	238034587_726	REBECCA MILLER	REBECCA MILLER
PO Date:	06/30/2022	210 KARAKUL DR	
850 Requested Ship Date:		CORTLAND, OH 44410	
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 23.20	Total Cube: 5.10
Delivery Appt #:	3303068284	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	GOODS SHIPPED PER EDI ORDERS SUBJECT TO JCP
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)
10	MP13-374 675716438944 72623850067	F/Q Bayside/Nantucket/Rockaway Bayside Nantucket Rockaway Full/Queen: 90x90"/20x26+1/2"(2)/18x18"/16x16"/12x18"	Standard	1		1			55.90			55.90	=	55.90
CoverLets														
28	MP13-2425 675716715779 72661640018	F/Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen : 90x90"/20x26"(2)/18x18"/16x16"/12x18"	Standard	1		1			64.83			64.83	=	64.83
ANCHORAG FQ 6PC														

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
MP13-2425	F/Q Marina/Anchorage/Fairbanks		1	1	1	64.83	64.83	11.90	2.56
MP13-374	F/Q Bayside/Nantucket/Rockaway		1	1	1	55.90	55.90	11.30	2.54