

<b>Customer Code:</b>	JCPRET	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	33301151	94680	
<b>PO Date:</b>	09/28/2022	JCPENNEY ATLANTA LOCAL DISP	
<b>850 Requested Ship Date:</b>	01/12/2023	120 PENNEY RD	
<b>Cancel After Date:</b>	01/19/2023	FOREST PARK, GA 30297	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 90765.36
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14****0**30*****NE T 30	<b>Dept. No.:</b> 744	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	

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	JP72-907 022164229592 56390108*ONLY			1650	EA				9.20	46.00		9.20	<> 0.00
MP WAYNE BR													
2	JP72-906 022164229585 56370100*ONLY			1770	EA				9.20	46.00		9.20	<> 0.00
MP ROTHBURY BR													
3	JP73-903 022164229554 56120109*ONLY			1518	EA				2.76	18.00		2.76	<> 0.00
MP WAYNE HT													
4	JP73-904 022164229561 56130108*ONLY			2022	EA				2.76	18.00		2.76	<> 0.00
MP PIERCE HT													
5	JP73-902 022164229547 56110100*ONLY			1524	EA				2.76	18.00		2.76	<> 0.00
MP ROTHBURY HT													
6	JP73-905 022164229578 56150106*ONLY			2022	EA				2.76	18.00		2.76	<> 0.00
MP BAYSIDE HT													
7	JP72-908 022164229608 56400105*ONLY			2160	EA				9.20	46.00		9.20	<> 0.00
MP PIERCE BR													

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<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 90765.36
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14****0**30*****NE T 30	<b>Dept. No.:</b> 744	<b>Must Route Date:</b>

**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)
8	JP72-909 022164229615 56410104*ONLY			2160	EA				9.20	46.00		9.20 <>	0.00

MP BAYSIDE BR

**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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