

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRET
PO No: 300059024003
PO Date: 09/28/2022
850 Requested Ship Date: 12/27/2022

Ship To: **Bill To:**

Cancel After Date: 01/04/2023

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale-BK

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 744

Payment Condition: ITD*14****0**30*****NET 30

Instruction: EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
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