

Customer Code: JCPRET
PO No: 34297779
PO Date: 02/16/2023
850 Requested Ship Date: 09/08/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14****0**30*****NE
 T 30

EDI 850 Ship To:
 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 SOUTH GATE, CA 90280
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 720
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 844018.16
Total Cube: 0
Must Route Date:

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	BR54-4092 022164280463 32810102*ONLY			208	EA				66.24	340.00		66.24	<>	0.00
BR HTD VELOUR K														
2	BR54-4092 022164280432 32800103*ONLY			234	EA				59.80	300.00		59.80	<>	0.00
BR HTD VELOUR Q														
3	BR54-4092 022164280449 32800202*ONLY			234	EA				59.80	300.00		59.80	<>	0.00
BR HTD VELOUR Q														
4	BR54-4092 022164280470 32810201*ONLY			208	EA				66.24	340.00		66.24	<>	0.00
BR HTD VELOUR K														
5	BR54-4092 022164280258 32740101*ONLY			642	EA				40.48	240.00		40.48	<>	0.00
BR HTD PLUSH F														
6	BR54-4092 022164280265 32740200*ONLY			1008	EA				40.48	240.00		40.48	<>	0.00
BR HTD PLUSH F														
7	BR54-4092 022164280272 32740309*ONLY			950	EA				40.48	240.00		40.48	<>	0.00
BR HTD PLUSH F														

Customer Code: JCPRET
 PO No: 34297779
 PO Date: 02/16/2023
 850 Requested Ship Date: 09/08/2023
 Cancel After Date: 09/15/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14****0**30*****NE
 T 30

EDI 850 Ship To:
 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 SOUTH GATE, CA 90280
 Freight Term:
 Location:
 Routing: FOLLOW TRAFFIC
 DIVISION
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 720
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 844018.16
 Total Cube: 0
 Must Route Date:

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	BR54-4092 022164280210 32750100*ONLY			518	EA				36.06	200.00		36.06	<>	0.00
BR HTD PLUSH T														
9	BR54-4092 022164280227 32750209*ONLY			762	EA				36.06	200.00		36.06	<>	0.00
BR HTD PLUSH T														
10	BR54-4092 022164280234 32750308*ONLY			762	EA				36.06	200.00		36.06	<>	0.00
BR HTD PLUSH T														
11	BR54-4092 022164280241 32750407*ONLY			616	EA				36.06	200.00		36.06	<>	0.00
BR HTD PLUSH T														
12	BR54-4092 022164280401 32790106*ONLY			206	EA				41.40	220.00		41.40	<>	0.00
BR HTD VELOUR F														
13	BR54-4092 022164280302 32760208*ONLY			1066	EA				58.60	300.00		58.60	<>	0.00
BR HTD PLUSH Q														
14	BR54-4092 022164280418 32790205*ONLY			194	EA				41.40	220.00		41.40	<>	0.00
BR HTD VELOUR F														

Customer Code:	JCPRET	EDI 850 Ship To:	Bill To:
PO No:	34297779	96610	
PO Date:	02/16/2023	SOCAL DISP DAMCO	
850 Requested Ship Date:	09/08/2023	5031 FIRESTONE PL	
Cancel After Date:	09/15/2023	SOUTH GATE, CA 90280	
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 \$: 844018.16
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 720	Must Route Date:
		Instruction:	

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)
15	BR54-4092 022164280319 32760307*ONLY			1056	EA				58.60	300.00		58.60	<>	0.00
BR HTD PLUSH Q														
16	BR54-4092 022164280371 32780107*ONLY			258	EA				36.80	200.00		36.80	<>	0.00
BR HTD VELOUR T														
17	BR54-4092 022164280333 32770108*ONLY			118	EA				64.86	340.00		64.86	<>	0.00
BR HTD PLUSH K														
18	BR54-4092 022164280326 32760406*ONLY			852	EA				58.60	300.00		58.60	<>	0.00
BR HTD PLUSH Q														
19	BR54-4092 022164280388 32780206*ONLY			270	EA				36.80	200.00		36.80	<>	0.00
BR HTD VELOUR T														
20	BR54-4092 022164280340 32770207*ONLY			156	EA				64.86	340.00		64.86	<>	0.00
BR HTD PLUSH K														
21	BR54-4092 022164280296 32760109*ONLY			816	EA				58.60	300.00		58.60	<>	0.00
BR HTD PLUSH Q														

Customer Code:	JCPRET	EDI 850 Ship To:	Bill To:
PO No:	34297779	96610	
PO Date:	02/16/2023	SOCAL DISP DAMCO	
850 Requested Ship Date:	09/08/2023	5031 FIRESTONE PL	
Cancel After Date:	09/15/2023	SOUTH GATE, CA 90280	
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 \$: 844018.16
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 720	Must Route Date:
		Instruction:	

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)
22	BR54-4092 022164280357 32770306*ONLY			174	EA				64.86	340.00		64.86	<>	0.00
BR HTD PLUSH K														
23	BR54-4092 022164280364 32770405*ONLY			148	EA				64.86	340.00		64.86	<>	0.00
BR HTD PLUSH K														
24	BR54-4092 022164280289 32740408*ONLY			784	EA				40.48	240.00		40.48	<>	0.00
BR HTD PLUSH F														
25	BR55-4120 022164280494 32820101*ONLY			432	EA				25.10	160.00		25.10	<>	0.00
BR HTD MP TW														
26	BR55-4122 022164280517 32840109*ONLY			882	EA				28.44	180.00		28.44	<>	0.00
BR HTD MP FL														
27	BR55-4121 022164280500 32830100*ONLY			470	EA				25.10	160.00		25.10	<>	0.00
BR HTD MP TXL														
28	BR55-4123 022164280524 32850108*ONLY			2626	EA				42.84	240.00		42.84	<>	0.00
BR HTD MP QN														

Customer Code:	JCPRET	EDI 850 Ship To:	Bill To:
PO No:	34297779	96610	
PO Date:	02/16/2023	SOCAL DISP DAMCO	
850 Requested Ship Date:	09/08/2023	5031 FIRESTONE PL	
Cancel After Date:	09/15/2023	SOUTH GATE, CA 90280	
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 \$: 844018.16
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 720	Must Route Date:
		Instruction:	

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)
29	BR55-4124 022164280531 32860107*ONLY			1196	EA				50.28	280.00		50.28	<>	0.00
BR HTD MP KG														
30	BR54-4092 022164280395 32780404*ONLY			194	EA				36.80	200.00		36.80	<>	0.00
BR HTD VELOUR T														
31	BR54-4092 022164280425 32790403*ONLY			184	EA				41.40	220.00		41.40	<>	0.00
BR HTD VELOUR F														
32	BR54-4092 022164280456 32800400*ONLY			194	EA				59.80	300.00		59.80	<>	0.00
BR HTD VELOUR Q														
33	BR54-4092 022164280487 32810409*ONLY			184	EA				66.24	340.00		66.24	<>	0.00
BR HTD VELOUR K														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------