

Customer Code:	JPCAT	EDI 850 Ship To:	Bill To:
PO No:	2368009R	99804	
PO Date:	09/12/2023	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	01/05/2024	11111 STEAD BLVD DOCK A	
Cancel After Date:	01/12/2024	RENO, NV 89506	
In DC Date:		Freight Term:	Total Qty: 740
Order Type:	Wholesale	Location:	Total Case: 336
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 17167.00
Delivery Appt #:		Total Weight(LB): 3619.68	Total Cube: 165.80
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 723	Must Route Date:
Event Code:		Instruction:	

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	BRP20-0049 022164336047 72342440018	Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16"	Stand ard	41	EA	2			30.75	130.00		30.75	=	30.75
400TC LQD CTN SH QN														
2	BRP20-0056 022164336115 72342450026	K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16"	Stand ard	41	EA	2			36.00	150.00		36.00	=	36.00
400TC LQD CTN SH KG														
3	BRP20-0055 022164336108 72342440026	Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16"	Stand ard	41	EA	2			30.75	130.00		30.75	=	30.75
400TC LQD CTN SH QN														
4	BRP20-0062 022164336177 72342450034	K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16"	Stand ard	41	EA	2			36.00	150.00		36.00	=	36.00
400TC LQD CTN SH KG														
5	BRP20-0061 022164336160 72342440034	Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16"	Stand ard	41	EA	2			30.75	130.00		30.75	=	30.75
400TC LQD CTN SH QN														
6	BRP20-0068 022164336238 72342450042	K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16"	Stand ard	41	EA	2			36.00	150.00		36.00	=	36.00

Customer Code:	JPCAT	EDI 850 Ship To:	Bill To:
PO No:	2368009R	99804	
PO Date:	09/12/2023	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	01/05/2024	11111 STEAD BLVD DOCK A	
Cancel After Date:	01/12/2024	RENO, NV 89506	
In DC Date:		Freight Term:	Total Qty: 740
Order Type:	Wholesale	Location:	Total Case: 336
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 17167.00
Delivery Appt #:		Total Weight(LB): 3619.68	Total Cube: 165.80
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 723	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)
400TC LQD CTN SH KG													
7	BRP20-0067 022164336221 72342440042	Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16"	Stand ard	41	EA	2			30.75	130.00		30.75	= 30.75
400TC LQD CTN SH QN													
8	BRP20-0050 022164336054 72342450018	K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16"	Stand ard	41	EA	2			36.00	150.00		36.00	= 36.00
400TC LQD CTN SH KG													
9	BRP20-0048 022164336030 72342430018	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x75"+16 "	Stand ard	41	EA	2			28.40	120.00		28.40	= 28.40
400TC LQD CTN SH FL													
10	BRP21-0052 022164336078 72342460018	STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2)	Stand ard	62	EA	3			6.30	40.00		6.30	= 6.30
400TC LQD CTN PW STD													
11	BRP21-0058 022164336139 72342460026	STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2)	Stand ard	62	EA	3			6.30	40.00		6.30	= 6.30
400TC LQD CTN PW STD													
12	BRP20-0054 022164336092 72342430026	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x75"+16 "	Stand ard	41	EA	2			28.40	120.00		28.40	= 28.40

Customer Code:	JPCAT	EDI 850 Ship To:	Bill To:
PO No:	2368009R	99804	
PO Date:	09/12/2023	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	01/05/2024	11111 STEAD BLVD DOCK A	
Cancel After Date:	01/12/2024	RENO, NV 89506	
In DC Date:		Freight Term:	Total Qty: 740
Order Type:	Wholesale	Location:	Total Case: 336
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 17167.00
Delivery Appt #:		Total Weight(LB): 3619.68	Total Cube: 165.80
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 723	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)
400TC LQD CTN SH FL													
13	BRP21-0064 022164336191 72342460034	STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2)	Stand ard	62	EA	3			6.30	40.00		6.30	= 6.30
400TC LQD CTN PW STD													
14	BRP20-0060 022164336153 72342430034	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x75"+16 "	Stand ard	41	EA	2			28.40	120.00		28.40	= 28.40
400TC LQD CTN SH FL													
15	BRP21-0070 022164336252 72342460042	STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2)	Stand ard	62	EA	3			6.30	40.00		6.30	= 6.30
400TC LQD CTN PW STD													
16	BRP20-0066 022164336214 72342430042	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x75"+16 "	Stand ard	41	EA	2			28.40	120.00		28.40	= 28.40
400TC LQD CTN SH FL													

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
BRP20-0048C	F Sheet Set	ZZZ	41	2	21	28.40	1164.40	225.77	11.72
BRP20-0049C	Q Sheet Set	ZZZ	41	2	21	30.75	1260.75	225.77	12.34
BRP20-0050C	K Sheet Set	ZZZ	41	2	21	36.00	1476.00	225.77	14.19
BRP20-0054C	F Sheet Set	ZZZ	41	2	21	28.40	1164.40	225.77	11.72
BRP20-0055C	Q Sheet Set	ZZZ	41	2	21	30.75	1260.75	225.77	12.34

Customer Code:	JPCAT	EDI 850 Ship To:	Bill To:
PO No:	2368009R	99804	
PO Date:	09/12/2023	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	01/05/2024	11111 STEAD BLVD DOCK A	
Cancel After Date:	01/12/2024	RENO, NV 89506	
In DC Date:		Freight Term:	Total Qty: 740
Order Type:	Wholesale	Location:	Total Case: 336
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 17167.00
Delivery Appt #:		Total Weight(LB): 3619.68	Total Cube: 165.80
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 723	Must Route Date:
Event Code:		Instruction:	

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
BRP20-0056C	K Sheet Set	ZZZ	41	2	21	36.00	1476.00	225.77	14.19
BRP20-0060C	F Sheet Set	ZZZ	41	2	21	28.40	1164.40	225.77	11.72
BRP20-0061C	Q Sheet Set	ZZZ	41	2	21	30.75	1260.75	225.77	12.34
BRP20-0062C	K Sheet Set	ZZZ	41	2	21	36.00	1476.00	225.77	14.19
BRP20-0066C	F Sheet Set	ZZZ	41	2	21	28.40	1164.40	225.77	11.72
BRP20-0067C	Q Sheet Set	ZZZ	41	2	21	30.75	1260.75	225.77	12.34
BRP20-0068C	K Sheet Set	ZZZ	41	2	21	36.00	1476.00	225.77	14.19
BRP21-0052C	STD Pillowcase	ZZZ	62	3	21	6.30	390.60	227.61	3.20
BRP21-0058C	STD Pillowcase	ZZZ	62	3	21	6.30	390.60	227.61	3.20
BRP21-0064C	STD Pillowcase	ZZZ	62	3	21	6.30	390.60	227.61	3.20
BRP21-0070C	STD Pillowcase	ZZZ	62	3	21	6.30	390.60	227.61	3.20