

Customer Code: JCPRET
 PO No: 30762388
 PO Date: 09/15/2023
 850 Requested Ship Date: 10/03/2023
 Cancel After Date: 10/10/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14****0**30*****NE
 T 30

EDI 850 Ship To:
 94409
 JCP STORE SUPPORT CNTR (NC)
 1634 SALISBURY RD
 STATESVILLE, NC 28677
 Freight Term:
 Location:
 Routing: FOLLOW TRAFFIC
 DIVISION
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 731
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 671.00
 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	JP40-940 675716488321 46250300*ONLY			12	EA				10.85	70.00		10.85	<>	0.00
NATALIE 50X84 TT														
07393 = 8 ,24430 = 4														
2	JP40-942 086569212894 46250508*ONLY			4	EA				10.85	70.00		10.85	<>	0.00
NATALIE 50X84 TT														
21022 = 4														
3	JP40-938 675716488253 46250102*ONLY			8	EA				10.85	70.00		10.85	<>	0.00
NATALIE 50X84 TT														
21022 = 4 ,27326 = 4														
4	JP40-939 675716488260 46250201*ONLY			4	EA				10.85	70.00		10.85	<>	0.00
NATALIE 50X84 TT														
27326 = 4														
5	JP40-947 086569410559 46260309*ONLY			16	EA				10.20	70.00		10.20	<>	0.00
VERA 50X84 GT														
21022 = 4 ,24430 = 4 ,27326 = 4 ,29892 = 4														

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PO No:	30762388	94409	
PO Date:	09/15/2023	JCP STORE SUPPORT CNTR (NC)	
850 Requested Ship Date:	10/03/2023	1634 SALISBURY RD	
Cancel After Date:	10/10/2023	STATESVILLE, NC 28677	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	RL - Release Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 671.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 731	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)
6	JP40-944 675716969318 46260101*ONLY			8	EA				10.20	70.00		10.20	<>	0.00
VERA 50X84 GT														
18697 = 4 ,27326 = 4														
7	JP40-945 086569526908 46260408*ONLY			12	EA				10.20	70.00		10.20	<>	0.00
VERA 50X84 GT														
14621 = 4 ,18697 = 4 ,27326 = 4														

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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