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|---------------------------------|--------------------------------|--------------------------|-----------------------------|---------------------------|----------|
| Customer Code: | JCPRET | EDI 850 Ship To: | 94425 | Bill To: | |
| PO No: | 31930708 | | JCP STORE SUPPORT CNTR (TX) | | |
| PO Date: | 03/06/2024 | | 1650 S HWY 67 | | |
| 850 Requested Ship Date: | 03/12/2024 | | CEDAR HILL, TX 75104 | | |
| Cancel After Date: | 03/19/2024 | Freight Term: | | Total Qty: | 925 |
| In DC Date: | | Location: | | Total Case: | 427 |
| Order Type: | Wholesale | Routing: | FOLLOW TRAFFIC DIVISION | Total Discount \$: | 0 |
| EDI Order Type: | RL - Release Order | Region Code: | | Total \$: | 26278.80 |
| Purpose: | 00 - Original | Total Weight(LB): | 3420.57 | Total Cube: | 197.10 |
| Delivery Appt #: | | Dept. No.: | 723 | Must Route Date: | |
| Payment Condition: | ITD*14****0**30*****NE T 30 | Instruction: | | Vendor ID: | 123182 |

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 | BRP20-0049 022164336047 42440103*ONLY | Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16" | Stand ard | 54 | EA | 2 | 4 | 2 | 32.50 | 130.00 | | 32.50 | = 32.50 |
| 400TC LQD CTN SH QN | | | | | | | | | | | | | |
| 06114 = 2 ,06635 = 4 ,08706 = 4 ,11221 = 2 ,11288 = 2 ,17491 = 2 ,19430 = 2 ,19612 = 4 ,21402 = 2 ,25239 = 2 ,26971 = 2 ,27631 = 2 ,28332 = 2 ,28357 = 2 ,28779 = 2 ,28795 = 2 ,28852 = 4 ,29041 = 2 ,29140 = 2 ,29397 = 4 ,29694 = 2 ,29827 = 2 | | | | | | | | | | | | | |
| 2 | BRP20-0056 022164336115 42450201*ONLY | K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16" | Stand ard | 130 | EA | 2 | 4 | 2 | 38.00 | 150.00 | | 38.00 | = 38.00 |
| 400TC LQD CTN SH KG | | | | | | | | | | | | | |
| 03046 = 2 ,05793 = 2 ,06114 = 2 ,06544 = 2 ,06635 = 2 ,08706 = 4 ,09969 = 2 ,11015 = 2 ,11288 = 4 ,13300 = 2 ,17491 = 4 ,19430 = 2 ,19612 = 4 ,20214 = 2 ,20362 = 2 ,21691 = 2 ,21840 = 2 ,23382 = 2 ,25072 = 4 ,25239 = 2 ,26971 = 2 ,27094 = 2 ,27631 = 6 ,27953 = 2 ,28266 = 2 ,28357 = 2 ,28381 = 2 ,28449 = 4 ,28779 = 2 ,28795 = 2 ,28837 = 2 ,28852 = 6 ,29041 = 4 ,29140 = 2 ,29348 = 4 ,29397 = 2 ,29447 = 4 ,29462 = 4 ,29496 = 4 ,29611 = 2 ,29686 = 2 ,29694 = 4 ,29801 = 2 ,29827 = 4 ,29868 = 2 ,29918 = 2 ,29959 = 4 | | | | | | | | | | | | | |
| 3 | BRP20-0055 022164336108 42440202*ONLY | Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16" | Stand ard | 62 | EA | 2 | 4 | 2 | 32.50 | 130.00 | | 32.50 | = 32.50 |
| 400TC LQD CTN SH QN | | | | | | | | | | | | | |
| 06114 = 2 ,06635 = 2 ,08706 = 2 ,09969 = 2 ,11015 = 2 ,11221 = 2 ,11288 = 2 ,17491 = 2 ,19430 = 2 ,19612 = 4 ,20362 = 2 ,24349 = 2 ,25239 = 2 ,26971 = 2 ,27631 = 2 ,28332 = 2 ,28357 = 2 ,28381 = 2 ,28779 = 2 ,28852 = 4 ,29041 = 2 ,29140 = 4 ,29397 = 4 ,29462 = 2 ,29694 = 2 ,29827 = 2 ,29959 = 2 | | | | | | | | | | | | | |
| 4 | BRP20-0062 022164336177 42450300*ONLY | K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16" | Stand ard | 78 | EA | 2 | 4 | 2 | 38.00 | 150.00 | | 38.00 | = 38.00 |
| 400TC LQD CTN SH KG | | | | | | | | | | | | | |
| 08706 = 2 ,09969 = 2 ,11288 = 2 ,17491 = 2 ,19430 = 2 ,19612 = 2 ,20214 = 2 ,20362 = 2 ,21840 = 2 ,23382 = 2 ,25072 = 2 ,26856 = 2 ,26971 = 2 ,27045 = 2 ,27631 = 4 ,27953 = 4 ,28357 = 2 ,28381 = 2 ,28449 = 2 ,28779 = 2 ,28852 = 4 ,29041 = 2 ,29348 = 4 ,29447 = 4 ,29462 = 2 ,29496 = 2 ,29611 = 2 ,29686 = 2 ,29694 = 2 ,29801 = 2 ,29827 = 2 ,29918 = 4 ,29959 = 2 | | | | | | | | | | | | | |

| | | | |
|---------------------------------|--------------------------------|---|-----------------------------|
| Customer Code: | JCPRET | EDI 850 Ship To: | Bill To: |
| PO No: | 31930708 | 94425 | |
| PO Date: | 03/06/2024 | JCP STORE SUPPORT CNTR (TX) | |
| 850 Requested Ship Date: | 03/12/2024 | 1650 S HWY 67 | |
| Cancel After Date: | 03/19/2024 | CEDAR HILL, TX 75104 | |
| In DC Date: | | Freight Term: | Total Qty: 925 |
| Order Type: | Wholesale | Location: | Total Case: 427 |
| EDI Order Type: | RL - Release Order | Routing: FOLLOW TRAFFIC DIVISION | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 26278.80 |
| Delivery Appt #: | | Total Weight(LB): 3420.57 | Total Cube: 197.10 |
| Payment Condition: | ITD*14****0**30*****NE T 30 | Dept. No.: 723 | Must Route Date: |
| | | Instruction: | Vendor ID: 123182 |

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) |
|--|---|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 5 | BRP20-0061 022164336160 42440301*ONLY | Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16" | Stand ard | 48 | EA | 2 | 4 | 2 | 32.50 | 130.00 | | 32.50 | = 32.50 |
| 400TC LQD CTN SH QN | | | | | | | | | | | | | |
| 05793 = 2 ,06114 = 4 ,06635 = 2 ,08706 = 2 ,11221 = 2 ,11288 = 4 ,17491 = 2 ,19430 = 2 ,19612 = 2 ,21840 = 2 ,23382 = 2 ,24349 = 2 ,27631 = 2 ,28332 = 2 ,28357 = 2 ,28852 = 2 ,29041 = 2 ,29140 = 2 ,29348 = 2 ,29397 = 2 ,29686 = 2 ,29918 = 2 | | | | | | | | | | | | | |
| 6 | BRP20-0068 022164336238 42450409*ONLY | K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80"+ 16" | Stand ard | 64 | EA | 2 | 4 | 2 | 38.00 | 150.00 | | 38.00 | = 38.00 |
| 400TC LQD CTN SH KG | | | | | | | | | | | | | |
| 07021 = 2 ,08706 = 2 ,11288 = 2 ,17491 = 2 ,19430 = 2 ,19612 = 4 ,20214 = 2 ,25072 = 2 ,26856 = 2 ,26971 = 2 ,27045 = 2 ,27631 = 2 ,27953 = 2 ,28381 = 2 ,28449 = 2 ,28779 = 2 ,28837 = 4 ,28852 = 2 ,29041 = 2 ,29348 = 2 ,29447 = 2 ,29462 = 2 ,29496 = 2 ,29611 = 2 ,29686 = 2 ,29694 = 2 ,29801 = 2 ,29918 = 4 ,29959 = 2 | | | | | | | | | | | | | |
| 7 | BRP20-0067 022164336221 42440400*ONLY | Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16" | Stand ard | 38 | EA | 2 | 4 | 2 | 32.50 | 130.00 | | 32.50 | = 32.50 |
| 400TC LQD CTN SH QN | | | | | | | | | | | | | |
| 06114 = 4 ,06635 = 2 ,08706 = 2 ,11221 = 2 ,11288 = 4 ,19612 = 2 ,23382 = 2 ,24349 = 2 ,28266 = 2 ,28332 = 2 ,28357 = 2 ,28852 = 4 ,29140 = 2 ,29348 = 2 ,29397 = 2 ,29686 = 2 | | | | | | | | | | | | | |
| 8 | BRP20-0050 022164336054 42450102*ONLY | K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80"+ 16" | Stand ard | 104 | EA | 2 | 4 | 2 | 38.00 | 150.00 | | 38.00 | = 38.00 |
| 400TC LQD CTN SH KG | | | | | | | | | | | | | |
| 03046 = 2 ,06635 = 2 ,08706 = 2 ,11015 = 2 ,11288 = 4 ,13300 = 2 ,17491 = 2 ,19430 = 2 ,19612 = 2 ,20214 = 2 ,21691 = 2 ,21840 = 2 ,23382 = 2 ,25072 = 2 ,26971 = 2 ,27045 = 4 ,27094 = 2 ,27631 = 6 ,27953 = 4 ,28357 = 2 ,28381 = 4 ,28449 = 2 ,28779 = 2 ,28795 = 2 ,28837 = 2 ,28852 = 4 ,29041 = 2 ,29140 = 2 ,29348 = 4 ,29397 = 2 ,29447 = 4 ,29462 = 4 ,29496 = 4 ,29611 = 2 ,29686 = 2 ,29694 = 2 ,29801 = 2 ,29827 = 2 ,29918 = 2 ,29959 = 4 | | | | | | | | | | | | | |

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|---------------------------------|--------------------------------|--------------------------|-----------------------------|---------------------------|----------|
| Customer Code: | JCPRET | EDI 850 Ship To: | 94425 | Bill To: | |
| PO No: | 31930708 | | JCP STORE SUPPORT CNTR (TX) | | |
| PO Date: | 03/06/2024 | | 1650 S HWY 67 | | |
| 850 Requested Ship Date: | 03/12/2024 | | CEDAR HILL, TX 75104 | | |
| Cancel After Date: | 03/19/2024 | Freight Term: | | Total Qty: | 925 |
| In DC Date: | | Location: | | Total Case: | 427 |
| Order Type: | Wholesale | Routing: | FOLLOW TRAFFIC DIVISION | Total Discount \$: | 0 |
| EDI Order Type: | RL - Release Order | Region Code: | | Total \$: | 26278.80 |
| Purpose: | 00 - Original | Total Weight(LB): | 3420.57 | Total Cube: | 197.10 |
| Delivery Appt #: | | Dept. No.: | 723 | Must Route Date: | |
| Payment Condition: | ITD*14****0**30*****NE T 30 | Instruction: | | Vendor ID: | 123182 |

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) |
|---|---|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 9 | BRP20-0048 022164336030 42430104*ONLY | F Sheet Set 400TC Liquid Cotton Full: 81x96"/21x32"(2)/54x75"+1 6" | Stand ard | 44 | EA | 2 | 4 | 2 | 30.00 | 120.00 | | 30.00 | = 30.00 |
| 400TC LQD CTN SH FL | | | | | | | | | | | | | |
| 03046 = 4 ,06544 = 2 ,06585 = 2 ,19588 = 2 ,20214 = 2 ,21691 = 2 ,23382 = 2 ,26856 = 2 ,27094 = 6 ,28779 = 2 ,28811 = 6 ,28852 = 2 ,29447 = 2 ,29801 = 2 ,29827 = 4 ,29918 = 2 | | | | | | | | | | | | | |
| 10 | BRP21-0052 022164336078 42460101*ONLY | STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2) | Stand ard | 51 | EA | 3 | 9 | 3 | 6.60 | 40.00 | | 6.60 | = 6.60 |
| 400TC LQD CTN PW STD | | | | | | | | | | | | | |
| 03046 = 3 ,04853 = 3 ,06544 = 3 ,08706 = 3 ,09969 = 3 ,11221 = 3 ,11288 = 3 ,19612 = 3 ,26971 = 3 ,27631 = 3 ,28381 = 3 ,28639 = 3 ,28852 = 3 ,29447 = 3 ,29462 = 3 ,29801 = 3 ,29918 = 3 | | | | | | | | | | | | | |
| 11 | BRP21-0058 022164336139 42460200*ONLY | STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2) | Stand ard | 69 | EA | 3 | 9 | 3 | 6.60 | 40.00 | | 6.60 | = 6.60 |
| 400TC LQD CTN PW STD | | | | | | | | | | | | | |
| 03046 = 3 ,04853 = 3 ,06544 = 6 ,08706 = 3 ,09969 = 6 ,11221 = 3 ,11288 = 3 ,19588 = 3 ,19612 = 3 ,21782 = 3 ,26971 = 3 ,27631 = 3 ,28381 = 3 ,28852 = 6 ,29058 = 3 ,29140 = 3 ,29462 = 3 ,29801 = 6 ,29918 = 3 | | | | | | | | | | | | | |
| 12 | BRP20-0054 022164336092 42430203*ONLY | F Sheet Set 400TC Liquid Cotton Full: 81x96"/21x32"(2)/54x75"+1 6" | Stand ard | 34 | EA | 2 | 4 | 2 | 30.00 | 120.00 | | 30.00 | = 30.00 |
| 400TC LQD CTN SH FL | | | | | | | | | | | | | |
| 03046 = 4 ,11015 = 2 ,20214 = 2 ,23382 = 2 ,27045 = 2 ,27094 = 4 ,28779 = 2 ,28811 = 6 ,28852 = 2 ,29397 = 2 ,29827 = 4 ,29918 = 2 | | | | | | | | | | | | | |
| 13 | BRP21-0064 022164336191 42460309*ONLY | STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2) | Stand ard | 48 | EA | 3 | 9 | 3 | 6.60 | 40.00 | | 6.60 | = 6.60 |
| 400TC LQD CTN PW STD | | | | | | | | | | | | | |
| 03046 = 3 ,06544 = 3 ,08706 = 3 ,09969 = 3 ,11221 = 3 ,11288 = 3 ,19612 = 3 ,26971 = 3 ,27631 = 3 ,28381 = 3 ,28639 = 3 ,28837 = 3 ,28852 = 3 ,29447 = 3 ,29462 = 3 ,29801 = 3 | | | | | | | | | | | | | |

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| PO No: | 31930708 | 94425 | |
| PO Date: | 03/06/2024 | JCP STORE SUPPORT CNTR (TX) | |
| 850 Requested Ship Date: | 03/12/2024 | 1650 S HWY 67 | |
| Cancel After Date: | 03/19/2024 | CEDAR HILL, TX 75104 | |
| In DC Date: | | Freight Term: | Total Qty: 925 |
| Order Type: | Wholesale | Location: | Total Case: 427 |
| EDI Order Type: | RL - Release Order | Routing: FOLLOW TRAFFIC DIVISION | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 26278.80 |
| Delivery Appt #: | | Total Weight(LB): 3420.57 | Total Cube: 197.10 |
| Payment Condition: | ITD*14****0**30*****NE T 30 | Dept. No.: 723 | Must Route Date: |
| | | Instruction: | Vendor ID: 123182 |

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) |
|---|---|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 14 | BRP20-0060 022164336153 42430302*ONLY | F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x75"+16" | Stand ar d | 34 | EA | 2 | 4 | 2 | 30.00 | 120.00 | | 30.00 | = | 30.00 |
| 400TC LQD CTN SH FL | | | | | | | | | | | | | | |
| 03046 = 4 ,06544 = 2 ,20214 = 2 ,23382 = 2 ,27045 = 2 ,27094 = 4 ,28779 = 2 ,28811 = 6 ,28852 = 2 ,29496 = 2 ,29827 = 4 ,29918 = 2 | | | | | | | | | | | | | | |
| 15 | BRP21-0070 022164336252 42460408*ONLY | STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2) | Stand ar d | 45 | EA | 3 | 9 | 3 | 6.60 | 40.00 | | 6.60 | = | 6.60 |
| 400TC LQD CTN PW STD | | | | | | | | | | | | | | |
| 03046 = 3 ,06544 = 3 ,08706 = 3 ,09969 = 3 ,11221 = 3 ,11288 = 3 ,19612 = 3 ,27631 = 3 ,28381 = 3 ,28639 = 3 ,28837 = 3 ,28852 = 3 ,29462 = 3 ,29801 = 3 ,29918 = 3 | | | | | | | | | | | | | | |
| 16 | BRP20-0066 022164336214 42430401*ONLY | F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x75"+16" | Stand ar d | 22 | EA | 2 | 4 | 2 | 30.00 | 120.00 | | 30.00 | = | 30.00 |
| 400TC LQD CTN SH FL | | | | | | | | | | | | | | |
| 03046 = 2 ,06544 = 2 ,06585 = 2 ,27045 = 2 ,27094 = 2 ,28779 = 2 ,28811 = 4 ,28852 = 2 ,29264 = 2 ,29827 = 2 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BRP20-0048 | F Sheet Set | SV3 | 44 | 2 | 22 | 30.00 | 1320.00 | 167.67 | 10.21 |
| BRP20-0049 | Q Sheet Set | SV3 | 54 | 2 | 27 | 32.50 | 1755.00 | 230.75 | 13.43 |
| BRP20-0050 | K Sheet Set | SV3 | 104 | 2 | 52 | 38.00 | 3952.00 | 521.15 | 29.31 |
| BRP20-0054 | F Sheet Set | SV3 | 34 | 2 | 17 | 30.00 | 1020.00 | 129.56 | 7.89 |
| BRP20-0055 | Q Sheet Set | SV3 | 62 | 2 | 31 | 32.50 | 2015.00 | 264.93 | 15.41 |
| BRP20-0056 | K Sheet Set | SV3 | 130 | 2 | 65 | 38.00 | 4940.00 | 651.43 | 36.63 |

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| PO Date: | 03/06/2024 | JCP STORE SUPPORT CNTR (TX) | |
| 850 Requested Ship Date: | 03/12/2024 | 1650 S HWY 67 | |
| Cancel After Date: | 03/19/2024 | CEDAR HILL, TX 75104 | |
| In DC Date: | | Freight Term: | Total Qty: 925 |
| Order Type: | Wholesale | Location: | Total Case: 427 |
| EDI Order Type: | RL - Release Order | Routing: FOLLOW TRAFFIC DIVISION | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 26278.80 |
| Delivery Appt #: | | Total Weight(LB): 3420.57 | Total Cube: 197.10 |
| Payment Condition: | ITD*14****0**30*****NE T 30 | Dept. No.: 723 | Must Route Date: |
| Event Code: | | Instruction: | Vendor ID: 123182 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BRP20-0060 | F Sheet Set | SV3 | 34 | 2 | 17 | 30.00 | 1020.00 | 129.56 | 7.89 |
| BRP20-0061 | Q Sheet Set | SV3 | 48 | 2 | 24 | 32.50 | 1560.00 | 205.11 | 11.94 |
| BRP20-0062 | K Sheet Set | SV3 | 78 | 2 | 39 | 38.00 | 2964.00 | 390.86 | 21.99 |
| BRP20-0066 | F Sheet Set | SV3 | 22 | 2 | 11 | 30.00 | 660.00 | 83.83 | 5.11 |
| BRP20-0067 | Q Sheet Set | SV3 | 38 | 2 | 19 | 32.50 | 1235.00 | 162.38 | 9.45 |
| BRP20-0068 | K Sheet Set | SV3 | 64 | 2 | 32 | 38.00 | 2432.00 | 320.70 | 18.04 |
| BRP21-0052 | STD Pillowcase | SV3 | 51 | 3 | 17 | 6.60 | 336.60 | 38.94 | 2.35 |
| BRP21-0058 | STD Pillowcase | SV3 | 69 | 3 | 23 | 6.60 | 455.40 | 52.69 | 3.17 |
| BRP21-0064 | STD Pillowcase | SV3 | 48 | 3 | 16 | 6.60 | 316.80 | 36.65 | 2.21 |
| BRP21-0070 | STD Pillowcase | SV3 | 45 | 3 | 15 | 6.60 | 297.00 | 34.36 | 2.07 |