

Customer Code: JCPRET
PO No: 31975051
PO Date: 03/11/2024
850 Requested Ship Date: 09/04/2024
Cancel After Date: 09/11/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 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 \$: 213761.06
Total Cube: 0
Must Route Date:
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	JP54-960 022164414790 35130102*ONLY			272	EA		1	1	29.00	200.00		29.00	<>	0.00
TN PLSH HTD BLKT FL														
2	JP54-964 022164414837 35130201*ONLY			478	EA		1	1	29.00	200.00		29.00	<>	0.00
TN PLSH HTD BLKT FL														
3	JP54-968 022164414875 35130300*ONLY			580	EA		1	1	29.00	200.00		29.00	<>	0.00
TN PLSH HTD BLKT FL														
4	JP54-972 022164414912 35130409*ONLY			478	EA		1	1	29.00	200.00		29.00	<>	0.00
TN PLSH HTD BLKT FL														
5	JP54-959 022164414783 35120103*ONLY			306	EA		1	1	26.83	160.00		26.83	<>	0.00
TN PLSH HTD BLKT TW														
6	JP54-962 022164414813 35150100*ONLY			238	EA		1	1	49.18	280.00		49.18	<>	0.00
TN PLSH HTD BKT KG														

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Region Code:
Total Weight(LB): 0
Dept. No.: 720
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
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Total Cube: 0
Must Route Date:
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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)
7	JP54-965 022164414844 35140200*ONLY			546	EA		1	1	43.91	240.00		43.91	<> 0.00
TN PLSH HTD BLKT QN													
8	JP54-963 022164414820 35120202*ONLY			546	EA		1	1	26.83	160.00		26.83	<> 0.00
TN PLSH HTD BLKT TW													
9	JP54-966 022164414851 35150209*ONLY			238	EA		1	1	49.18	280.00		49.18	<> 0.00
TN PLSH HTD BKT KG													
10	JP54-969 022164414882 35140309*ONLY			238	EA		1	1	43.91	240.00		43.91	<> 0.00
TN PLSH HTD BLKT QN													
11	JP54-970 022164414899 35150308*ONLY			272	EA		1	1	49.18	280.00		49.18	<> 0.00
TN PLSH HTD BKT KG													
12	JP54-967 022164414868 35120301*ONLY			546	EA		1	1	26.83	160.00		26.83	<> 0.00
TN PLSH HTD BLKT TW													

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PO No:	31975051	96610	
PO Date:	03/11/2024	SOCAL DISP DAMCO	
850 Requested Ship Date:	09/04/2024	5031 FIRESTONE PL	
Cancel After Date:	09/11/2024	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 \$: 213761.06
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	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)
13	JP54-973 022164414929 35140408*ONLY			374	EA		1	1	43.91	240.00		43.91	<>	0.00
TN PLSH HTD BLKT QN														
14	JP54-961 022164414806 35140101*ONLY			306	EA		1	1	43.91	240.00		43.91	<>	0.00
TN PLSH HTD BLKT QN														
15	JP54-971 022164414905 35120400*ONLY			408	EA		1	1	26.83	160.00		26.83	<>	0.00
TN PLSH HTD BLKT TW														
16	JP54-974 022164414936 35150407*ONLY			240	EA		1	1	49.18	280.00		49.18	<>	0.00
TN PLSH HTD BKT KG														

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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