

**Customer Code:** JCPRETWHS  
**PO No:** 300102659830  
**PO Date:** 03/22/2024  
**850 Requested Ship Date:** 09/04/2024

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:** FOLLOW TRAFFIC DIVISION  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 710

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 53664.60  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 123182

**Cancel After Date:** 09/11/2024  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*14\*\*1\*\*30\*\*30\*\*\*\*\*1 % 30

**Event Code:**

THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JICPFNN

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	BR54-4555 022164415254 07160105*ONLY			400	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
2	BR54-4553 022164415230 07140107*ONLY			624	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
3	BR54-4554 022164415247 07150106*ONLY			390	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
4	BR54-4552 022164415223 07130108*ONLY			662	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														

**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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